## BEFORE THE KENTUCKY PUBLIC SERVICE COMMISSION

In the Matter of:	) PECEIVED
MCI COMMUNICATIONS SERVICES, INC.;	B R Record Walson Personal of
BELLATLANTIC COMMUNICATIONS, INC.;	) APR 2 3 2010
NYNEX LONG DISTANCE COMPANY; TTI	) PUBLIC SERVICE
NATIONAL, INC.; TELECONNECT LONG	COMMISSION
DISTANCE SERVICES AND & SYSTEMS	)
COMPANY; AND VERIZON SELECT	)
SERVICES, INC.	)
	) Case No. 2007-00503
COMPLAINANTS	)
	)
V.	)
	)
WINDSTREAM KENTUCKY WEST, INC.;	)
WINDSTREAM KENTUCKY EAST, INC. –	)
LEXINGTON; AND WINDSTREAM	)
KENTUCKY EAST, INC. – LONDON	)
	)
DEFENDANTS	)

# RESPONSE OF SPRINT COMMUNICATIONS COMPANY, L.P., SPRINT SPECTRUM L.P., NEXTEL WEST CORP., AND NPCR, INC. D/B/A NEXTEL PARTNERS TO WINDSTREAM'S REQUESTS FOR ADMISSION AND SECOND DATA REQUESTS

Sprint Communications Company L.P., Sprint Spectrum L.P., Nextel West Corp., and NPCR, Inc. d/b/a Nextel Partners (collectively, "Sprint Nextel") files its response to the Requests for Admission and Second Data Requests to Sprint served by Windstream Kentucky East, LLC and Windstream Kentucky West, LLC (collectively referred to herein as "Windstream Kentucky") via U.S. Mail on April 2, 2010.

John N. Hughes
Attorney at Law
124 West Todd Street
Frankfort, Kentucky 40601
(502) 227-7270

#### **GENERAL OBJECTIONS**

- 1. Sprint Nextel objects to these Data Requests to the extent that they seek information that is not relevant to any issue in this proceeding, nor reasonably calculated to lead to the discovery of admissible evidence.
- 2. Sprint Nextel objects to each Data Request involving documents or information that are (1) subject to the attorney-client privilege, (2) attorney work-product, or (3) prepared in anticipation of litigation.
- 3. Sprint Nextel objects to the Data Requests to the extent that they seek to impose obligations on Sprint Nextel that exceed the requirements of the Kentucky Rules of Civil Procedure or other applicable Kentucky law.
- 4. Sprint Nextel objects to the Data Requests to the extent that they are vague, ambiguous, overly broad, imprecise, call for speculation or to the extent that they utilize undefined or insufficiently defined terms or phrases.
- 5. Sprint Nextel objects to the Data Requests to the extent that they require the production of documents or information that is in the public domain, or on record with the Kentucky Public Service Commission or the Federal Communications

  Commission, or which is already in petitioners' possession, custody or control.
- 6. Sprint Nextel objects to each and every one of these Data Requests to the extent that they seek to have Sprint Nextel create documents or information not in existence at the time of the discovery request.

- 7. Sprint Nextel objects to each and every one of these Data Requests to the extent they request information, data, or other materials pertaining to matters outside the scope of Sprint Nextel's intrastate Kentucky operations.
- 8. To the extent that Windstream's Data Requests seek to impose an obligation on Sprint Nextel to respond on behalf of subsidiaries, affiliates, parents, or other persons that are not parties to this docket, Sprint Nextel objects on the grounds that such requests are irrelevant, overly burdensome, oppressive and not permitted by the applicable discovery rules.

Without waiving any of the above objections, Sprint Nextel responds as follows:

#### **Requests for Admission**

#### Request for Admission No.1

Please admit that the Federal Communications Commission's ("FCC") recently announced National Broadband Plan submitted to Congress includes comprehensive intercarrier compensation reform, including proposed reductions to intrastate switched access rates.

#### **OBJECTION/RESPONSE:**

Sprint objects to this request on the basis that speculative future FCC action with respect intercarrier compensation reform that could impact intrastate switched access rates at some unspecified future point in time and which has been proposed, considered, and pending at the FCC in one form or another for many years is not relevant to the Kentucky Public Service Commission's action in this case. Notwithstanding this objection, Sprint provides the following response: Sprint admits that within the FCC's recommended Broadband Plan, the FCC has again signaled its belief that the intercarrier compensation system is broken. This time the FCC further signaled its belief that the current system is inconsistent with the development of broadband networks. The FCC's recommended Plan sets out a goal to transition away from intercarrier compensation payments over the next ten years. The first phase of the transition is directed at intrastate access rates that exceed interstate access rates. Sprint further admits that the recommended Plan is subject to further rulemaking proceedings at the FCC, and has not been approved by the FCC Commissioners. The proposed Broadband Plan validates the need for immediate reduction of Windstream's intrastate switched access rates in this proceeding and includes no proposed rule, statement of policy or any guidance whatsoever that should deter the Kentucky Public Service Commission from acting promptly to do so in this case.

#### Request for Admission No. 2

Please admit that the FCC's National Broadband Plan includes a transition period and recovery of revenue reductions.

#### **OBJECTION/RESPONSE:**

Sprint objects to this request on the basis that speculative future FCC action with respect intercarrier compensation reform that could impact intrastate switched access rates at some unspecified future point in time and which has been proposed, considered, and pending at the FCC in one form or another for many years is not relevant to the Kentucky Public Service Commission's action in this case. Notwithstanding this objection, Sprint provides the following response: Sprint admits that the FCC's recommended Broadband Plan currently includes a phased approach and increases to end user charges to help offset the reduced access revenues. But this plan is simply a set of goals that has not been approved by the FCC Commissioners. Sprint fully believes if material changes occur, which is a big "if", since the FCC has been looking at comprehensive intercarrier compensation reform for nearly ten years without any change, the details of the changes surely will evolve from the current limited discussion in the FCC's National Broadband Plan. Also see the response to #1, above.

Please explain in detail your prior involvement (including any support of) and anticipated future involvement in the FCC's National Broadband Plan submitted to Congress, particularly as the FCC's plan relates to intercarrier compensation reform.

#### **OBJECTION/RESPONSE:**

Sprint objects to this request on the basis that speculative future FCC action with respect intercarrier compensation reform that could impact intrastate switched access rates at some unspecified future point in time and which has been proposed, considered, and pending at the FCC in one form or another for many years is not relevant to the Kentucky Public Service Commission's action in this case. Notwithstanding this objection, Sprint provides the following response: Sprint has consistently advocated for the reform of the intercarrier compensation system. Sprint advocates its positions in every venue available including at the FCC. As Windstream is aware, the FCC gathered a voluminous record in the development of its recommended Broadband Plan. Sprint filed comments in response to many of the FCC's public notices, which are all a matter of public record.

With respect to the originating access minutes of use ("MOUs") that you provided in response to Windstream's initial Data Request No. 10, please provide the corresponding amounts that you paid each carrier you identified in your response for each year from 2006 to the present. In the case where you did not remit the compensation to the carrier, please provide the amounts you were billed, invoiced or otherwise charged by the carrier.

#### **OBJECTION/RESPONSE:**

Sprint Nextel objects to this Data Request on the basis that it seeks information that is not relevant to this case and cannot lead to the discovery of admissible evidence. The annual originating access minutes of use for each LEC and corresponding dollar amounts charged are not relevant to the appropriate level of Windstream Kentucky's intrastate switched access rates in Kentucky. Sprint Nextel further objects in that the question calls for the production of highly confidential and proprietary information.

Subject to and without waiving these objections, Sprint Nextel provides the following RESPONSE: Pursuant to the parties' nondisclosure agreement, Sprint Nextel provides as HIGHLY CONFIDENTIAL Attachment 2-A to these responses its intrastate access expense by LEC in Kentucky for originating and terminating access minutes for the period requested.

# HIGHLY CONFIDENTIAL ATTACHMENT 2-A Response to Windstream-Sprint 2-2 and 2-3 Intrastate Access Expense by Vendor by Direction 2006 to February 2010

-		2000101	CDIGGIY ZVI	<u> </u>			
		Originating					
	Access Vendor	2006	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Total</u>

With respect to the terminating access minutes of use ("MOUs") that you provided in response to Windstream's initial Data Request No. 11, please provide the corresponding amounts that you paid each carrier you identified in your response for each year from 2006 to the present. In the case where you did not remit the compensation to the carrier, please provide the amounts you were billed, invoiced or otherwise charged by the carrier.

#### **OBJECTION/RESPONSE:**

Sprint Nextel objects to this Data Request on the basis that it seeks information that is not relevant to this case and cannot lead to the discovery of admissible evidence. The annual terminating access minutes of use for each LEC and corresponding dollar amounts charged are not relevant to the appropriate level of Windstream Kentucky's intrastate switched access rates in Kentucky. Sprint Nextel further objects in that the question calls for the production of highly confidential and proprietary information.

Subject to and without waiving these objections, Sprint Nextel provides the following RESPONSE: Pursuant to the parties' nondisclosure agreement, Sprint Nextel provides as HIGHLY CONFIDENTIAL Attachment 2-A to these responses its intrastate access expense by LEC in Kentucky for originating and terminating access minutes for the period requested.

### **HIGHLY CONFIDENTIAL ATTACHMENT 2-A** Response to Windstream-Sprint 2-2 and 2-3 Intrastate Access Expense by Vendor by Direction 2006 to February 2010

	LOUG TO 1 CIVIL	uiy 2010				
			Terminatin	g		
Access Vendor	2006	2007	<u>2008</u>	2009	<u>2010</u>	<u>Total</u>

With respect to the total originating access minutes of use ("MOUs") for all local exchange carriers that you provided in response to Windstream's initial Data Request No. 10, please provide the percentage of those total minutes (by year from 2006 to the present) that represents the amount of traffic that you have carried for end user customers that have picked you as their long distance provider and the percentage of those total minutes (by year from 2006 to the present) representing the amount of traffic that you have transported as an underlying carrier on behalf of another carrier.

#### OBJECTION/RESPONSE:

Sprint Nextel objects to this Data Request on the basis that it seeks information that is not relevant to this case and cannot lead to the discovery of admissible evidence. The annual total originating access minutes of use and the percentage related to end user customers and on behalf of another carrier are not relevant to the appropriate level of Windstream Kentucky's intrastate switched access rates in Kentucky. Sprint Nextel further objects on the basis that the requested information does not exist. Sprint does not possess a study that attributes the Kentucky originating access expense minutes to Sprint's various business interests. Such detail would require a complicated and time consuming special study. To the extent that Windstream is seeking to have Sprint create the requested information and conduct a complex and unduly burdensome special study, Sprint objects.

With respect to the total terminating access minutes of use ("MOUs") for all local exchange carriers that you provided in response to Windstream's initial Data Request No. 11, please provide the percentage of those total minutes (by year from 2006 to the present) that represents the amount of traffic that you have carried for end user customers that have picked you as their long distance provider and the percentage of those total minutes (by year from 2006 to the present) representing the amount of traffic that you have transported as an underlying carrier on behalf of another carrier.

#### **OBJECTION/RESPONSE:**

Sprint Nextel objects to this Data Request on the basis that it seeks information that is not relevant to this case and cannot lead to the discovery of admissible evidence. The annual total terminating access minutes of use and the percentage related to end user customers and on behalf of another carrier are not relevant to the appropriate level of Windstream Kentucky's intrastate switched access rates in Kentucky. Sprint Nextel further objects on the basis that the requested information does not exist. Sprint does not possess a study that attributes the Kentucky terminating access expense minutes to Sprint's various business interests. Such detail would require a complicated and time consuming special study. To the extent that Windstream is seeking to have Sprint create the requested information and conduct a complex and unduly burdensome special study, Sprint objects.

With respect to the yearly percentages of traffic that you have transported as an underlying carrier on behalf of another carrier requested in No. 5 above, please provide the percentage of that traffic that represents the traffic you transported on behalf of all wireless carriers, including your own wireless affiliate.

#### **OBJECTION/RESPONSE:**

Sprint Nextel objects to this Data Request on the basis that it seeks information that is not relevant to this case and cannot lead to the discovery of admissible evidence. The requested information is not relevant to the appropriate level of Windstream Kentucky's intrastate switched access rates in Kentucky. Sprint Nextel further objects on the basis that the requested information does not exist. Sprint does not possess a study that attributes the Kentucky originating and terminating access expense minutes to Sprint's various business interests. Such detail would require a complicated and time consuming special study. To the extent that Windstream is seeking to have Sprint create the requested information and conduct a complex and unduly burdensome special study, Sprint objects.

#### CERTIFICATE OF SERVICE

I certify that this Second Set of Responses of Sprint Communications Company L.P. has been served this day by first class mail to:

Douglas F. Brent Stoll Keenon Ogden, PLLC 2000 PNC Plaza 500 W Jefferson Street Louisville, KY 40202-2828

Robert C. Moore Hazelrigg & Cox, LL.P 41 5 West Main Street P.O. Box 676 Frankfort, KY 40602

Kimberly K. Bennet Windstream Communications 4001 Rodney Parham Rd. Little Rock, AR 72212-2442

Mary K Keyer General Counsel/Kentucky BellSouth Telecommunications, Inc. dba AT&T 601 West Chestnut Street, Room 408 Louisville, KY 40203

This 23<sup>rd</sup> day of April, 2010.

John N. Hughes

Date of Service Invoice 1-29-09

Number	R09-101	
Date	10/05/09	

Bill To Ridgelea Investments, Inc. 2106 W. North Bend Rd. Cinti OH 45224 Ship To Re: Edgewood WWTP

P.O.Number Terms
Net 30 Days

Quantity	Description	Amount
ı	Pulled Lagoon Aerator, took apart, unclogged, and reinstalled (2 men)	400.00
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.	

Amount Paid 0.00

Amount Due 400.00

TOTAL

\$400.00

Date of Service 4-29-08

#### Invoice

Number	R09-111
Date	10/05/09

Bill To
Ridgelea Investments, Inc.
2106 W. North Bend Rd.
Cinti OH 45224

including legal fees.

Ship To Re: Farmgate Plant

P.O Number Terms
Net 30 Days

Quantity Description Amount

1 Pumped and Cleaned creek and WWTP 350.00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges

of 1-1/2 % per month plus costs incurred for collection

Amount Paid 0.00

Amount Due 350.00

TOTAL

\$350.00

Date of Service

Invoice

4-29-08

Number	R09-112
Date	10/05/09

Bill To Ridgelea Investments, Inc. 2106 W. North Bend Rd. Cinti OH 45224 Ship To

Re: Edgewood Plant

P.O.Number

Terms

Net 30 Days

Quantity	Description	Amoun
	Hauled I load of sludge from the WWTP	300.00
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.	

Amount Paid 0.00

Amount Due 300.00

TOTAL

\$300.00

Date of Service Invoice 4-29-08

Number	R09-105
Date	10/05/09

Bill To Ridgelea Investments, Inc. 2106 W. North Bend Rd. Cinti OH 45224

Ship To

Re: Edgewood Subdivision

P.O.Number Terms Net 30 Days

Quantity	Description	Amount
1	Removed old silencer and replaced with new one on WWTP	
1	Labor	500.00
1	Material	350.00
	Thank You! We appreciate your business. All invoices	
	60 days or more Past Due are subject to interest charges	
	of 1-1/2 % per month plus costs incurred for collection including legal fees.	

Amount Paid 0.00

Amount Due 850.00

TOTAL

\$850.00

Date of Service 4-29-08

Perfect-A-Waste Sewage Acct. Rec.Dept. (513) 851-8886 2106 W. North Bend Rd. Cincinnati 0H 45224

#### Invoice

Number	R09-113	
Date	10/05/09	

Bill To Ridgelea Investments, Inc. 2106 W. North Bend Rd. Cinti OH 45224

Ship To Re: Meadowbrood Subdivision

P.O Number

Terms Net 30 Days

Quantity	Description	Amoun
	Hauled 1 Load of Sludge from the WWTP	300.00
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.	

Amount Paid 0.00

Amount Due 300.00

TOTAL

\$300.00

#### Invoice

Number	R.09-115	
Date	10/05/09	

Bill To Ridgelea Investments, Inc. 2106 W. North Bend Rd. Cinti OH 45224 Ship To Re: Edgewood WWTP

P.O.Number Terms
Net 30 Days

Quantity	Description	Amount
1	High Pressure water Jetted sewer line to unclog debris on 9-9-08	450.00
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.	

Amount Paid 0.00

Amount Due 450.00

TOTAL

\$450.00

#### Invoice

Number	R09-116
Date	10/05/09

Bill To Ridgelea Investments, Inc. 2106 W. North Bend Rd. Cinti OH 45224

Ship To Re. Meadowbrook WWTP

P.O.Number Terms
Net 30 Days

 Quantity
 Description
 Amount

 1
 7-16-09 Hauled I load of Sludge from the WWTP
 300.00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Due 300.00

TOTAL

\$300.00

#### Invoice

R09-118
10/05/09

Bill To Ridgelea Investments, Inc. 2106 W. North Bend Rd. Cinti OH 45224 Ship To Re: Edgewood WWTP

P.O.Number Terms
Net 30 Days

Quantity Description Amount

1 Hauled 1 Load of sludge from the WWTP on 7-16-09 300.00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Due 300.00

TOTAL

\$300.00

#### Invoice

Number	R09-117
Date	10/05/09

Bill To Ridgelea Investments, Inc. 2106 W. North Bend Rd. Cinti OH 45224

Ship To Re: Farmgate WWTP

P.O.Number Terms
Net 30 Days

Quantity Description Amount

Pumped and Cleaned Creek and WWTP on 7-16-08

Thank You! We appreciate your business. All invoices
60 days or more Past Due are subject to interest charges
of 1-1/2 % per month plus costs incurred for collection
including legal fees.

Amount Paid 0.00

Amount Due 400.00

TOTAL

\$400.00

#### Invoice

Number	R09-119
Date	10/0.5/09

Bill To Ridgelea Investments, Inc. 2106 W. North Bend Rd. Cinti OH 45224 Ship To Re: Farmgate & Edgewood

P.O.Number Terms
Net 30 Days

Quantity Description Amount

1 High Pressure Water Jetted sewer lines at both plants on 2-29-08

Thank You! We appreciate your business. All invoices

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Due 680.00

TOTAL

\$680.00

#### Invoice

Number	R09-120
Date	10/05/09

Bill To Ridgelea Investments, Inc. 2106 W. North Bend Rd. Cinti OH 45224 Ship To Re: Farmgate WWTP

P.O.Number Terms
Net 30 Days

Quantity Description Amount

1 High Pressure Water Jetted sewer line clogs on 6-19-08 650.00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Due 650.00

TOTAL

\$650.00

Invoice

	***************************************	The state of the s	
Nur	nber	R09-121	
Date	è	10/05/09	

Bill To Ridgelea Investments, Inc. 2106 W. North Bend Rd. Cinti OH 45224 Ship To Re: Farmgate and Edgewood

P.O.Nuniber Terms
Net 30 Days

Quantity	Description	Amount
1	Installed new air line and SRL and water hydrant @farmgate and electric box @edgewood	1,200.00
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.	

Amount Paid 0.00

Amount Due 1,200.00

TOTAL

\$1,200.00

#### Invoice

Number	R09-124
Date	10/05/09

Bill To Ridgelea Investments, Inc. 2106 W. North Bend Rd. Cinti OH 45224 Ship To Re. Faringate WWTP

P.O.Number Terms
Net 30 Days

Quantity	Description	Amount
1	Mount steel plate on tank for wall of WWTP to seal small	
	leak on 10-9-08	· ·
1	Material	20.00
1	Labor	375.00
	Thank You! We appreciate your business. All invoices	
	60 days or more Past Due are subject to interest charges	
	of 1-1/2 % per month plus costs incurred for collection	
	including legal fees.	
	indicating regulations	

Amount Paid 0.00

Amount Due 395.00

TOTAL

\$395.00

#### Invoice

Number	R09-125
Date	10/05/09

Bill To Ridgelea Investments, Inc. 2106 W. North Bend Rd.
Cinti Ori 45224

Ship To Re: Meadowbrook Plant

P.O.Number	Terms
	Net 30 Days

Quantity	Description	Amount
1	Pumped and Cleaned Sludge from recieving stream and plant on 10-14-08	400.00
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.	

Amount Paid 0.00

Amount Due 400.00

TOTAL

\$400.00

Perfect-A-Waste Sewage Acet. Rec.Dept. (513) 851-8886 2106 W. North Bend Rd. Cincinnati 0H 45224

### Invoice

	·	
Number	R09-127	
Date	10/05/09	

Bill To Ridgelea Investments, Inc. 2106 W. North Bend Rd. Cinti OH 45224 Ship To

Re: Farmgate and Meadowbrook

P.O.Number

Terms Net 30 Days

Quantity	Description	Unit Price	Amount
2	11-19-08 Hauled 1 load of sludge from each WWTP	350.00	700.00
	Thank You! We appreciate your business. All invoices		

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amourit Paid 0.00

Amount Due 700.00

TOTAL

\$700.00

Perfect-A-Waste Sewage Acct. Rec.Dept. (513) 851-8886 2106 W. North Bend Rd. Cincinnati 0H 45224

### Invoice

Number	R09-128	
Date	10/05/09	

ı	Bill To
ł	Ridgelea Investments, Inc.
ı	•
	2106 W. North Bend Rd.
	Cinti OH 45224
I	

Ship To Re: Edgewood

P.O.Number	Terms
	Net 30 Days

Quantity	Description	Amount
	High Pressure Water Jetted Sewer main line on 11-21-08	450.00
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.	

Amount Paid 0.00

Amount Due 450.00

TOTAL

\$450.00

Perfect-A-Waste Sewage Acct. Rec.Dept. (513) 851-8886 2106 W. North Bend Rd. Cincinnati 0H 45224

### Invoice

Number	PW09-130
Date	10/05/09

Bill To Ridgelea Investments, Inc. 2106 W. North Bend Rd. Cinti OH 45224 Ship To Re: Edgewood, Meadowbrook, Farmgate

P.O.Number Terms
Net 30 Days

Quantity	Description	Amount
1	4-18-08 Installed storage boxes at each plant	
1	materials	100.00
1	total labor	300.00
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.	

Amount Paid 0.00

Amount Due 400.00

TOTAL

\$400.00

Perfect-A-Waste Sewage Acet. Rec.Dept. (513) 851-8836 2106 W. North Bend Rd. Cincinnati 0H 45224

Invoice Date of Service

Number	R09-133
Date	10/05/09

Bill To Ridgelea Investments, Inc. 2106 W. North Bend Rd. Cinti OH 45224 Ship To Re: Edgewood WWTP

P.O.Number Terms
Net 30 Days

Quantity Description Amount

Repaired manhole outside fence by wwtp 325.00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges

of 1-1/2 % per month plus costs incurred for collection including legal fees.

Amount Paid 0.00

Amount Due 325.00

TOTAL

\$325.00

-A-Waste Sewage tec.Dept. (513) 851-8886 1. North Bend Rd. nati 0H 45224

Invoice

INVUILU	
Number	08-1094
 Date	12/01/08

Bill To Ridgelea Investments, Inc. 11264 Sebring Dr. Cinti OH 45240

Ship To

Re: Mulberry Enterprises

Terms Net 30 Days P.O.Number

O.Number	Net 30 Days		
		Unit Price	Amount
Quantity	Description	representative to the second process of the	675.00
	Maintenance for November, 2008.  1 Bucket of Dechlorination tablets	150.00	150.00 (380.21) (33.95) 375.00
	3 Lock boxes 4 Boards	75.00	375.00
5	Effluent samples		
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges		

of 1-1/2 % per month plus costs incurred for collection including legal fees.

15-10-08

Amount Paid 0.00

Amount Due 1,614.16

TOTAL

81,614.16



Please remit payment to:

City of Frankfort

Sewer Department 1200 Kentucky Avenue Frankfort, KY 40601

(502) 875-2448 • Fax (502) 223-7857

Billed to: Perfect-A-Waste

11264 Sebring Dr. Cincinnati, OH 45240 Date of Invoice:

07/05/06

Hauler: Perfect-A-Waste

11264 Sebring Dr.

Cincinnati, OH 45240

### **Amount Due Upon Receipt**

		TICKE	GALLONS OF 5	GALLONS OF			
	DATE	NO.	- GREASE	DOMESTIC	/1 X	AMOUNT	BALANGE
	6/6/2006	10074		60,000	\$	1,200.00	\$ 1,200.00
X.	6/13/2006	10096		3,000	\$	60.00	\$ 1,260.00
	6/13/2006	10097		9,000	\$	180.00	\$ 1,440.00

TOTAL:

72,000

PL C124 1661 500.00 9.5.01 PN.CR 1649 940.00 8-5.06

E PERME	ines; :
31 - 60 Days	0.00
61 - 90 Days	0.00
Over 90 Days	0.00

SUB-ITOTALE 1
LATERIES
ADMINISTRATIME FEES
BALANCE DUE:

1,440.00 \$ \$ 5.00 1,445.00

Cost Per Load: <u>Domestic</u> - \$10.00 Per 500 Gallons

**Grease** - \$15.00 Per 500 Gallons

## UNIVERSAL SILENCER

1925 Hwy 51/138 W, PO Box 411, Stoughton WI 53589 tel 888-300-4272 us@universal-silencer.com fax 608-873-4298 www.universalsilencer.com

PACKING LIST

INVOICE NO. S.O. NO. SHIPPED FROM TERMS

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PERFECT-A-WASTE 11264 SEBRING DRIVE CINCINNATI, OH 45240-4601 --SI-P FO-

PERFECT-A-WASTE 11264 SEBRING DRIVE CINCINNATI, OH 45240

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					**** Remit to address:	UN	41 AE	RSAL_	SILEN	Œ	R, LLC,			
					PO Box 7757, Madison,	MT	ఏచ	1417-1	//D/ #:	₩ <b>%</b> -	*			
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WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.



103 Fieldview Drive Versailles, Kentucky 40383 (859) 873-3331

# INVOICE

DATE	INVOICE
7/6/2004	Perf-0406

### BILL TO:

Chuck Hungler, Jr. Perfect-A-Waste 11264 Sebring Drive Cincinatti, OH 45240

P.O. NUMBER	TERMS	BILLING PERIOD	COMMENTS
None	30 Days Net	6/28/04 to 7/3/04	As Per Contract

VOLUME	DESCRIPTION:	RATE	AMOUNT
2,000	Gallons of Sludge Hauled from WWTP Edgewood,	0.098	196.00
24,600	Kentucky Lagoon Cleanout on 6/28/04 Gallons of Sludge Hauled from WWTP Edgewood, Kentucky Lagoon Cleanout on 6/30/04	0.098	2,410.80
28,800	Gallons of Sludge Hauled from WWTP Edgewood, Kentucky Lagoon Cleanout on 7/1/04	0.098	2,822.40
32,400	Gallons of Sludge Hauled from WWTP Edgewood, Kentucky Lagoon Cleanout on 7/2/04	0.098	3,175.20
10,800	Gallons of Sludge Hauled from WWTP Edgewood, Kentucky Lagoon Cleanout on 7/3/04	0.098	1,058.40
	Pd in Full C12H 1331 8-13-61		

Please make check payable to H&A Resource Management 1.5 % interest will be added to past due accounts

TOTAL

\$9,662.80



Date 6 28 04	
Time Start 8.00 A	Time End ~ 9:45 Am.
Generator/Source (FERFERT - A-WASTE)	Hauled To F-FONT WWTP
_ `	Truck and #

Time Loaded	Time Offloaded	Quantity Hauled	Comments
		~2,000 Gxc.	* ATTEMPTED LOADING W/ VAC PUMP
			MATERIAL TOO THICK - DECIDED TO
			GET TRACTOR + MIXER - STORT
			NGW1 07 6 30
NO. DESCRIPTION OF THE PROPERTY OF THE PROPERT	TOTA	- 5,000	
100			
STORY STATE OF THE			
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and the state of t			
E HOUSE CONTRACTOR			



Date <u>6-30-04</u>	
Time Start	Time End
Generator/Source EDGEWOOD LAGON	Hauled To wo Frankfort wwpT
Driver Name get Phenson	Truck and #
$- \int \omega$	

	γω		
Time Loaded	Time Offloaded	Quantity Hauled	Comments
11:05	?		# STANT W MACTON & MIXEN
12:35			
2:25		,	
b:48			
		TAD 24600	
	Time Loaded 11:05	Time Time Loaded Offloaded  11:05 12:35 2:25 4:00	Loaded Offloaded Quantity Hauled  11:05 3600  12:35  2:25  4:00



Date	
Time Start	Time End
Generator/Source EDGCWOOD LAGON	Hauled To FRNKFONT WWTP
Driver Name Jeff Robinson	Truck and # Blue 04

Designation of the later of the	Time Loaded	Time Offloaded	Quantity Hauled	Comments
	7:15	start official 7:45	3600	'
	8:30	89:00		
Contract of the Contract of th	4:45	10:10		
AL MODELL COMMAN	11:00	11:25		
	12115	3:05		Out of Puel (Guage not working proporty)
9	4:10	4:30		
	5:40	6:05		
	7:00	7:20	<u> </u>	
			Total 28,800	
				All times 20 minutes slan
150	A CONTRACTOR OF THE CONTRACTOR			
	The state of the s			A Gallons to Date 52, 400 Gallon

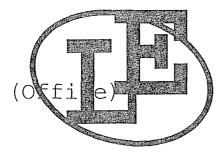


Date	
Time Start <u>6.4</u>	Time End 19.7
Generator/Source Edgewood	Hauled To Frankfort WWPT
Driver Name gy Robinson	Truck and # _ o4
$\alpha''$	

		/ ω		
the state of the s	Time Loaded		Quantity Hauled	Comments
and the contraction of the	7:40	Start offlood 8:05	3600	
The second second	9:05	9:30	<b>\</b>	
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A COLUMN THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDR	1:20	1:50		
1	2:45	3:10		
	4:00	4:25		
	5215	5:45		
	6:25	6:50	V	
		Topa	- 22 4	
		TOTAL	= 32,400 Ga	((C))



Date 7-3-04				
Time Start 7.4			Time End 12.8	
Generator/	Source <u></u>	Lineard	Hauled To Frankfact WWPT	
Driver Nam	те <i>Оза́ ф</i>	Trucy	Truck and #	
	C.			
Time Loaded	Time Offloaded	Quantity Hauled	Comments	
8:10	Shad- 8:30	366°		
9:20	9,45			
11:35	12:00		* FINISHED*	
	TOTAL =	10,800 GAL	047	
GR	NOT CL	L = 95,60	2 (many )	
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### LEAK ELIMINATORS, LLC

(502) 226-3796 (Fax)

(502) 875-2995

CLEANING & VACCUMING 1004 Perker Ridse
CHEET Frankfort Ky Yogo,

Date: 1-5-4

Location: Michael Blod. Project Name: Perfect -- Leste Se- 18

Operators: John / Shene

## Inspection:

MH	MH	Comments:	, Total
		1- Her For Lexington	9 180 00
		1- H: @ 306	1/180 00
		1- He For Lexington 1- He & to Lexington	1/80 00
		<u> </u>	
		·	
		Total	540
		70121	770
		mil to:	
		Leck Eliminators LLC	
		1004 Purkey Pilse Drive	
		Fluntaget my 40601	
		PX	, n, ov
		2	17,04 27,04
			C15#13118

Perfect-A-Waste Sewage Acct. Rec.Dept. (513) 851-8886 11264 Sebring Drive Cincinnati 0H 45240

### Invoice

Number	08-154
Date	02/01/08

Bill To
Ridgelea Investments, Inc.
11264 Sebring Dr.
Cinti OH 45240

Ship To Re: Mulberry Enterprises

P.O.Number

Terms Net 30 Days

Description

Amount

1/2/08 Hauled 1 load of sludge.

300.00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

PA. CP 1899 3-3-08

Amount Paid 0.00

Amount Due 300.00

TOTAL

\$300.00



Please remit payment to:

### City of Frankfort

Sewer Department 1200 Kentucky Avenue Frankfort, KY 40601

(502) 875-2448 •Fax (502) 223-7857

Billed to: Perfect-A-Waste

11264 Sebring Dr. Cincinnati, OH 45240 INVOICE

Date of Invoice:

12/04/07

Hauler: Perfect-A-Waste

11264 Sebring Dr. Cincinnati, OH 45240

### Amount Due Upon Receipt

DANE	TIQKET GA	ALLONS OF GALLONS OF DOMESTIC	AMOUNE:	BALANCE
11/7/2007	11946	3,000	\$ 60.00	\$ 60.00

Pd. 17,883

TOTAL:

3,000

LATE	HES.	
31 - 60 Days	0.00	
61 - 90 Days	0.00	
Over 90 Days	0.00	

	지지막으로 본 연락하다 독리는 일반 회에 원모를 되는 분들이 들어갔다.
1	SUB TOTAL
	DATE (FIES)
	ADMINISTRATIVE FEES:
	BALANCE DUE:

\$ 60.00 \$ -\$ 5.00

65.00

Cost Per Load: <u>Domestic</u> - \$10.00 Per 500 Gallons <u>Gree</u>

Grease - \$15.00 Per 500 Gallons

Perfect-A-Waste Sewage Acet. Rec.Dept. (513) 851-8886 2106 W. North Bend Rd. Cincinnati 0H 45224

Ŧ		:	
ī	18%	1 1	2.33

Number	09-092
 Date	01/29/09

-	Eill To
	Ridgelea Investments, Inc
	11264 Sebring Dr.
	Cinti OH 15240
1	

Ship To Re: Edgewood Subdivision

Ì	P.O.Number	Terms
		Net 30 Days
- i		· · · · · · · · · · · · · · · · · · ·

Quantity	Description	Amouni
1	Bucket of Dechlor Tablets 10-7-08	150.00
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.	

6 / C/2 1 200/0

Amount Paid 0.00

Amount Due 150.00

TOTAL

\$150.00



Please remit payment to:

### City of Frankfort

Sewer Department 1200 Kentucky Avenue Frankfort, KY 40601

(502) 875-2448 •Fax (502) 223-7857

Billed to: Perfect-A-Waste

2106 W. North Bend Rd. Cincinnati, OH 45224

IWORE

Date of Invoice:

01/07/09

Hauler: Perfect-A-Waste

2106 W. North Bend Rd. Cincinnati, OH 45224

### Amount Due Upon Receipt

DAE		- GAIRC	VALE DE	CALLON DOMES		AVM	YOUNT	i i	
12/24/08	13459				3,000	ATTACA CONTRACTOR OF THE PARTY	60.00	\$	60.00
12/24/08	13460	age open by a mean and a second a decident	Andrews - Martin - Ma	employees with regard or our and what it was it is, in the in-	3,000	\$	60.00	\$	120.00
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1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1			and the same of th			TOWN STATES		<b>2.5</b> 857877	
	TOTAL:	TO THE OWNER OF THE OWNER OWNER OF THE OWNER OWN	- ::::::::::::::::::::::::::::::::::::		6,000				

LATE	FEES
31 - 60 Days	0.00
61 - 90 Days	0.00
Over 90 Days	0.00

SUB TOTAL:	\$ 120.00
LATE FEES:	\$
	\$ 5.00
BALANCE DUE:	\$ 125.00

Cost Per Load: <u>Domestic</u> - \$10.00 Per 500 Gallons <u>Grease</u> - \$15.00 Per 500 Gallons

# Ridgelin I wont out.

Po 11-3-00

	Oct- 2008 Bill.	1954
	300.00 Adminitation Malbins Sunting on	Notice. For you 1,000
	300,00 Gross Criting 200: mulberg 1	(~ 1 7, ave) 00
	250 00 Scorp line Clemes. Grantland	
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Perfect-A-Waste Sewage Acet. Rec.Dept. (513) 851-8886 2106 W. North Bend Rd. Cincinnati 0H 45224

### Invoice

Number	09-090
Date	01/23/09

Bill To Ridgelea Investments, Inc. 11264 Sebring Dr. Cinti OH 45240 Ship To Re: Farmgate Subdivision

P.O.Number Terms
Net 30 Days

Quantity	Description		Amount
1	12-3-08 High Pressure Water Jetted Sewer Line(s) at 478 Michael Blvd.		350.00
1	12-24-08 Hauled 1 Load of Sludge from the WWTP		300.00
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.		
		C/2# 1996	
		1.26.09	

Amount Paid 0.00

Amount Due 650.00

TOTAL

\$650.00

Perfect-A-Waste Sewage Acct. Rec.Dept (513) 851-8886 2106 W. North Bend Rd. Cincinnati 0H 45224

### Invoice

Number	09-089
Date	01/23/09

Bill To Ridgelea Investments, Inc. 11264 Sebring Dr. Cinti OH 45240 Ship To Re: Edgewood Subdivision

P.O.Number

Terms Net 30 Days

Quantity	Description	Amount
1	12-24-08 Hauled 1 Load of Sludge from the WWTP	300.00
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.	PL C/2H 1996 1.26.09

Amount Paid 0.00

Amount Due 300.00

TOTAL

\$300.00

# Edmondson Plumbing & Heating Inc.

Hilltop Drive P.O. Box 138 LAWRENCEBURG, KY 40342 Phone (502) 839-5187

SOLD BY NAME	DATE 11/24 LOS
ADDRESS	PHONE
CITY	
CASH CHARGE MDSE RETURN DE CO.D. PAID OUT PD ON ACCT	PREVIOUS
28 Clary 8- Plaste	Fences 30 gr
14, 8-SDR-35 mice	5/5
8-1	
	823
	TAR 494
EDMONDSON PLUMBING	
106 HILLTOP DR. LAWRENCEBURG, KY 40342	
NOV 24, 2008 03:19PM	
TERM: 1 MERCH: 000346600455	
REF #: 004 ACT #: *********0048 CARD : MASTERCARD	
SALE: \$ 67.31	
RETR REF#: 832918407201 APPROVAL CODE: 02443Z	
I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT	
SIGNATURE	
7 SIGNATURE  MALEY/ MARK	
CUSTOMER COPY	-1 IINTING (859) 296-1622

## WAYNE PERRY'S 3383 **SEPTIC TANK SERVICE, INC.**P.O. Box 4071 - Frankfort, KY 40604 - 875-5142 - Cell 803-5836

Name Perfect-A-Waste	Sewiase
Address 2106 W. Northband	_
Date Job Completed Cincinnati C	
11-24-08 Edguard	
Septic Tank Cleaned	\$
Holding Tank Pumping 3 Locals	s 405.00
Treatment Plant	\$
Grease Trap Cleaned	\$
Chemical Added	\$
Main Line Cleaned	\$
Baffel Installed	\$
Labor / Materias	\$
TOTAL	s 405.00
PAID CIZH 1993	\$
BALANCE M	\$
Customer Mally	

DUE & PAYABLE UPON RECEIPT

Commonwealth of Kentucky				* 01100 1011					
61A255(a) (01-05)			PROPERI	PUBLIC SERVICE COMPANY PROPERTY TAX STATEMENT	L NII		Bill No.	PS-24	
			Asses	Assessment for 2008 Taxes	SS		GNC No.	7550	
Return Payment To:							Date:	DECEMBER 8, 1008	
				Name F	Name RIDGELEA INVESTMENTS SEWER UTILITIES	ITS SEWER UT	LITIES		
FRANKLIN COUNTY SHERIFF				Address (	Address CHARLES G HUNGLER JR	JR			
P O BOX 5260				Address 1	Address 11264 SEBRING DR				
FRANKFORT, KY 40602			J	Sity, State , Zip Code 🤇	City, State , Zip Code CINCINNATI, OH 45240-4601	4601			
	ASSESSED	REAL	MULTI-	TAX DUE	ASSESSED		MULTI-		TOTAL REAL
NAME OF DISTRICT	VALUE DEAL ESTATE	ESTATE	PLIER	REAL	VALUE	TANGIBLE	PLIER	TAX DUE	& TANGIBLE
	REAL ESTATE	KAIE	See Reverse	ESTATE	TANGIBLE	RATE	See Reverse	TANGIBLE	TAX DUE
COUNTY									
EXTENSION SERVICES	116,800	1.200	AN	14.02	29.200	2 060	2	603	20.00
GENERAL	116,800	14.500	AM	169.36	29,200	24.000	42	70.08	239.44
НЕАГТН		4.000	NA	46.72	29,200	4.000	NA	11.68	58.40
LIBRARY	116,800	9.900	Ą	115.63	29,200	20.000	AN	58.40	174.03
SOIL CONSERVATION	116,800	0.800	NA	9.34	29,200	0.000	NA	0.00	9.34
	And the second s	30.400		355.07		50.060		146.18	501.25
SCHOOL									
FRANKFORT INDEPENDENT	0	65.400	AN AN	0.00	0	64 300	δN.	00.0	000
FRANKLIN COUNTY	116,800	53.000	NA	619.04	29,200	53.000	Y Y	154.76	773.80
CITY		7,000							
FRANKFORT	0	19.900	ΨN	0.00	0	19.900	NA	00:00	0.00
				0		GRANDIOTAL		GRAND TOTAL	(7275:05
					01 21% PENA	PENALTY IF PAID AFTER 01-08-09	FER 01-08-0	6	1,542.81
				20	000				
					1001100				

## COMMONWEALTH OF KENTUCKY DEPARTMENT OF REVENUE

OFFICE OF PROPERTY VALUATION
PUBLIC SERVICE SECTION
501 High Street, 4th Floor, Station 32
Frankfort, KY 40620
Phone (502) 564-8175 Fax (502) 564-8192

#### 10/25/2008

RIDGELEA INVESTMENTS SEWER UTILITIES CHARLES G HUNGLER JR 11264 SEBRING DR CINCINNATI, OH 45240-4601 GNC:

007550

TYPE CO:

S

TAX TYPE:

035

RE: Property Tax Certifications for Public Service & Centrally Assessed Companies

Certification of your assessment for 2008 taxes is being mailed today to the county clerk (s) of the county (s) in which you operate and have certifiable property. The enclosed copy is for your use in checking tax bills submitted by local taxing districts.

If you have any questions or if additional information is needed, please contact the Public Service Section.

Sincerely

James B. Livers, Branch Manager

State Valuation Branch

### COMMONWEALTH OF KENTUCKY **DEPARTMENT OF REVENUE**

OFFICE OF PROPERTY VALUATION PUBLIC SERVICE SECTION 501 High Street, 4th Floor, Station 32 Frankfort, KY 40620 Phone (502) 564-8175 Fax (502) 564-8192

### CERTIFICATION OF PROPERTY ASSESSMENT TAX YEAR 2008

RIDGELEA INVESTMENTS SEWER UTILITIES **CHARLES G HUNGLER JR** 11264 SEBRING DR CINCINNATI, OH 45240-4601

GNC: TYPE CO: 007550

S 035

TAX TYPE:

TAX ID:

PRINT DATE: 10/25/2008

The Department of Revenue certifies this assessment to the County Clerk in accordance with KRS136.180. This assessment is subject to all tax levies as explained below.

	Origina	Original Certification Date:			
TAXING JURISDICTION	REAL ESTATE	TANGIBLE PERSONAL	TOTAL ASSESSMENT		
FRANKLIN COUNTY					
GENERAL	116,800.00	29,200.00	146,000.00		
SCHOOL FRANKLIN COUNTY GENERAL	116,800.00	29,200.00	146,000.00		

Perfect-A-Waste Sewage Acct. Rec.Dept. (513) 851-8886 2106 W. North Bend Rd. Cincinnati 0H 45224

#### Invoice

Number	09-039
Date	01/01/09

Bill To Ridgelea Investments, Inc 11264 Sebring Dr. Cinti OH 45240 Ship To Re: Mulberry Enterprises

P.O.Number

Terms Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for December, 2008.		675.00
	1 Bucket of Dechlorination tablets		150.00
6	Effluent samples	75.00	450.00
	Thank You! We appreciate your business. All invoices		
	60 days or more Past Due are subject to interest charges		
	of 1-1/2 % per month plus costs incurred for collection		
	including legal fees.		

Pd CJ2#1988 1-12-09

Amount Paid 0.00

Amount Due 1,275.00

TOTAL

\$1,275.00

## THACKER ENVIRONMENTAL CONSULTANTS

588 Copperfield Dr. Lawrenceburg, Kentucky 40342

### INVOICE

PERFECT A WASTE SEWAGE 11264 Sebring Dr, Cincinnati

Ohio 45240 Attn: Chuck Invoice Date: 11/24/08
Invoice Number: 1
Terms: Net 15 Days
Purchase Order: 01

Tel: 1-(502)-680-5864 Tel: 1-(502)-680-5866

Project Description: Overseeing wastewater plants a use of license (16260)

Quantity	Rate	Description	Amount
12 visits 3 MLSS test 1 CBOD test 1 E.coli test	\$1,100.00 \$0.00 \$18.00 \$25.00	Use of license and check ups Ran MLSS test on 3 plants Tested by Fouser Environmental Tested by Fouser Environmental	\$1,100.00 \$0.00 \$18.00 \$25.00

TOTAL AMOUNT DUE

\$1,143.00

~,008

Pd C/2-4.08

# WAYNE PERRY'S **SEPTIC TANK SERVICE, INC.**P.O. Box 4071 - Frankfort, KY 40604 - 875-5142 - Cell 803-5836

Name PERFECT -	4. WAS	sta
Address 1106 WEST N	ORTH T	own RD
Date Job Completed 10 - 26	09	
	·	`
Septic Tank Cleaned		\$
Holding Tank		\$
Treatment Plant		\$ 275.00
Grease Trap Cleaned		\$
Chemical Added		\$
Main Line Cleaned 11-23-09		\$
Baffel Installed CJC #	OM	\$
Labor / Materias		\$
TOTAL	M O	\$ 275.00
PAID		\$
BALANCE		\$
Customer		

## DUE & PAYABLE UPON RECEIPT



## Franklin County Health Department

### **ENVIRONMENTAL SERVICES**

To: Chuck Hungler Perfect-A-Waste 11264 Sebring Drive Cincinnati, OH 45240

## INVOICE FOR SEWAGE TREATMENT PLANTS

Invoice Date October 24, 2008 Payment Due By January 1, 2009

Treatment Plant	Permit #	Amount Due
Edgewood Subdivision Farmgate Subdivision	26319 26328	\$250.00 \$100.00
Meadowbrook Subdivision	26348	\$100.00

Remit to: Franklin County Health Department

Public Health Center 851 East West Connector Frankfort, KY 40601 13-12-13 13-12-13



## Franklin County Health Department

### **ENVIRONMENTAL SERVICES**

October 24, 2008

### TREATMENT PLANT OWNERS & OPERATORS:

Permit fees for Wastewater treatment plants are due January 1, 2009. Enclosed you will find an invoice showing the amount to be paid.

Please return the enclosed form along with your payment to the Franklin County Health Department, Public Health Center, 851 East West Connector, Frankfort, Kentucky, 40601 by January 1, 2009.

If you have any questions, please call us at (502)564-7382.

Sincerely,

Kendra G. Palmer, R. S. Environmental Director

Enclosure



Please remit payment to:

### City of Frankfort

Sewer Department 1200 Kentucky Avenue Frankfort, KY 40601

(502) 875-2448 •Fax (502) 223-7857

Billed to: Perfect-A-Waste

2106 W. North Bend Rd. Cincinnati, OH 45224



Date of Invoice:

11/05/08

Hauler: Perfect-A-Waste

2106 W. North Bend Rd. Cincinnati, OH 45224

			<u>Amount Due</u>	<u>Upon Receipt</u>				
	D), TE	TICKET	GALLONS OF GREASE	GALLONS OF DOMESTIC	Δ	MOUNT	P	ALANCE
	10/09/08	<b>N⊚. 4.2</b> 13188	Plving J	6,000	\$	120.00	\$	120.00
	10/29/08	13242	Rideplla	6,000	\$	120.00	\$	240.00
	10/20/00	10212	70,-7000			e marini kan mem 1997 yan yanggan kapabagai dan di ademin di dalam 1996, d		3
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		TOTAL:		12,000	1457 E 176 176 E 176			
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3	31 - 60 Days	0.00		LATE HEES:			\$	mat
37.15.75.5	61 - 90 Days	0.00		ADMINISTRATIVE	HESS.	FM1	\$	5.00
	Over 90 Days	0.00		BALANCE DUE:	ACC III		\$	245.00

Cost Per Load: <u>Domestic</u> - \$10.00 Per 500 Gallons <u>Grease</u> - \$15.00 Per 500 Gallons

## **USABlue**Book

Remit to: P.O. Box 9004 Gurnee, IL 60031-9004



TEL: (847) 689-9781 FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876 F.E.I.N.: 36-3645787

PAGE NO.
1 of 1
DATE
08/05/08

BILL TO:

488602

PERFECT A WASTE SEWAGE EQUIPMENT 2106 W. NORTH BEND RD CINCINNATI, OH 45224 SHIP TO:

INVOICE

SAME

PERFECT A WASTE SEWAGE EQUIPMENT 2106 W. NORTH BEND RD CINCINNATI, OH 45224 ATTN BRIAN CHENAULT

CUSTOMER P.O.	NO.	SHIP	DATE	SLP	TER	MS	T	AX CODE	SALE ORDER	S NO.	W/H	FREIGHT		SHIP VIA
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THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

 MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT.	потац	
388.00	.00	.00	. 00	15.95	(403.95)	

Perfect-A-Waste Sewage Acct. Rec.Dept. (513) 851-8886 2106 W. North Bend Rd. Cincinnati 0H 45224

### Invoice

Number	08-865
Date	09/08/08

Bill To Ridgelea Investments, Inc. 11264 Sebring Dr. Cinti OH 45240 Ship To Re: Edgewood

P.O.Number Terms
Net 30 Days

Quantity	Description	Amount
1	Water Jetted 6" main sewer line from plant to manhole	
1	Gas	100.00
1	Jetter	100.00
1	Labor	300.00

Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.

10-1-08 C/2H 1941

Amount Paid 0.00

Amount Due 500.00

TOTAL

\$500.00



Please remit payment to:

### City of Frankfort

Sewer Department 1200 Kentucky Avenue Frankfort, KY 40601 (502) 875-2448 •Fax (502) 223-7857



10/02/08

Date of Invoice :

Billed to: Perfect-A-Waste

2106 W. North Bend Rd. Cincinnati, OH 45224

Hauler: Perfect-A-Waste

2106 W. North Bend Rd. Cincinnati, OH 45224

### Amount Due Upon Receipt

DATE	TICKET NO	GALLONS OF GREASE	GALLONS OF DOMESTIC	AMOUNT	BALANCE
09/23/08	13123		3,000	\$ 60.00	\$ 60.00
09/23/08	13127		3,000	\$ 60.00	\$ 120.00
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	TOTAL	e gazant naman antonio dell'esta de la della antonio republica (*) esta dalla la dell'altera (*) esta			in Herrina de la composition de la composit
	TOTAL:		6,000		
LATE	FIES		SUBTOTAL:		\$ 120.00

LATE	fields and the second
31 - 60 Days	0.00
61 - 90 Days	0.00
Over 90 Days	0.00

SUBTOTAL	\$ 120.00
LATE RESULTING TO A TOTAL CONTROL OF THE PERSON OF THE PER	\$ *
ADMINISTRATIME HEES:	\$ 5.00
BALANCE DUE:	\$ 125.00

Cost Per Load: <u>Domestic</u> - \$10.00 Per 500 Gallons <u>Grease</u> - \$15.00 Per 500 Gallons

Perfect-A-Waste Sewage Acct. Rec.Dept. (513) 851-8886 2106 W. North Bend Rd. Cincinnati 0H 45224

#### Invoice

LEEVOICE	and the second s	
Number	08-1146	and the second of the second s
Date	12/16/08	

Bill To Ridgelea Investments, Inc. 11264 Sebring Dr. Cinti OH 45240 Ship To Re: Farmgate and Edgewood Subd

P.O Number Terms
Net 30 Days

		Amount
Quantity	Description	300.00
The same of the sa	12-5-08 High Pressusre water jetted sewer lines at farmgate subdivision	300.00
1	farmgate subdivision 12-15-08 High Pressure water jetted sewer lines at edgewood subdivision	
	Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.	

15-32,000

Amount Paid 0.00

Amount Due 600.00

TOTAL

\$600.00

3245

#### WAYNE PERRY'S **SEPTIC TANK SERVICE, INC.**P.O. Box 4071 - Frankfort, KY 40604 - 875-5142 - Cell 803-5836

Name Ringle	b I breizenen	
Address 2106 W	· North Bix	<i>R. X</i>
Date Job Completed	11. Ohu 450	174
	,	
Septic Tank Cleaned		\$
Holding Tank		\$
Treatment Plant		s <u>/75.00</u>
Grease Trap Cleaned		\$
Chemical Added		\$
Main Line Cleaned		\$
Baffel Installed		\$
Labor / Materias		\$
TOTAL		s 175.00
PAID	PA CK 1943	\$
BALANCE	(b-6-68	\$
Customer	F -	

DUE & PAYABLE UPON RECEIPT

End Du Guirey



1389 US 127 S STE G (502) 875-0124 STORE (502) 875-0127 PHARMACY

YOUR CASHIER WAS CHRIS

KROGER	PLUS CUSTOMER	***	* * *	*66	74
	CAKE ROLL		4	49	Ŀ
	BKRY BROWNIE	PC	2	50	F
SC 1035	Krager + Savings	0.49			
	LAYS REG	PC	1	88	F
SC 2567	Kroger + Savings	0.80			
	FRITOS		3	49	F
	KROGER DIP	PC	1	00	F
SC 0981	Kroger + Savings	0.99			
	KRO SPEC DIP	PC	1	67	F
SC 7811	Kroser + Savings	0.32			
	DELI TRAY	PC	9.	99	В
SC 0364	Kroser + Savings	3.00			
	TAX		0.	60	
***	BALANCE		25		
	CASH		50		
	CHANGE		24		
	COMMENT.		۷٦.	20	

TOTAL NUMBER OF LIEUS SOLD =

\*\*\*\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*\*\*\*\*
KROGER PLUS SAVINGS \$ 5.60
TOTAL SAVINGS (18 mul ) \$ 5.60
\*\*\*\*\*\*\*\*\*\*\* KPOGER SAVINGS \*\*\*\*\*\*\*\*\*\*

01/31/08 04.48pm 368 15 270 115

- KROGER - 2008



#### that was easy.

Low prices. Every item. Every day. 110% Price-Match. Guaranteed. 12050 Princeton Pike Cincinnati, OH 45246 (513) 671-2246

SALE	135494 3 002	34182
2.12.	0034 08/18/07	12:00
QTY SKU	OUR	PRICE

2 TERHIHAL: 41 01/31/08 17:11:19

CASH :

CHANGE :

LOWE'S HOME CENTERS, INC.

350 LEONARDWOOD RD.

FRANKFORT, KY 40601

(502) 223-7500

LES #: \$04927J1 1234108

39 GRD TRIPLE TAP

15 (76509) 40W SOFT UHITE 8P

51 (76512) 100W SOFI WHITE 8

23 6' 18/2 PLASTIC WORKLIGHT

INVOICE 41954 TOTAL:

SUBTOTAL:

BALANCE DUE:

TAX:

-Stel F -

01-31-08

1147

1.98

1.98

3.73

5.96

13.65

0.82

14.47

14 47

20.00

5.53

35.0

ITEMS PURCHASED: 4
S FEES, SERVICES AND SPECIAL ORDER TIEMS

1 RECORD BOOK 9.2X7 078910741184 7.79 1 SPLS COMPOSITION 1 718103201384 1.29 SUBTOTAL 9.08 Standard Tax 6.50% 0.60 TOTAL \$9.68 C15 [888]

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LOWE'S HOME CENTERS, INC. 350 LEONARDWOOD RD. FRANKFORT, KY 40691 (502)223-7500 -SALE-

SALES #: S0492NR1 843301 01-24-08

181126 100W A19 DOUBLE LIFE CLEA	3.48
76227 40W CLEAR 2PK	2.38
181165 125W HEAT LANP 1PK	3.98
203213 8 1/2" CLAMP LIGHT	6.95
SUBTOTAL:	16.79
тях:	1.01
INVOICE 47352 TOTAL:	17.80
BALANCE DUE:	17.80

0492 TERMINAL: 47 01/24/08 14:01:42

CASH :

CHANGE:

e blibenced.

Λ

100.00

82,20

#### Sullivan Electric Group, Inc.

3650 Roll Avenue Cincinnati, OH 45223-2705 USA

Phone:

(513) 241-5413 Facsimile: (513) 723-2143

Invoice Number: 5269

Oct 14, 2008 Invoice Date:

Page:

1

Duplicate

Perfect-a-W	laste.		
	rth Bend R	Ч	
		u.	
Cincinnati,	JH 45224		

D - ( t - 10/ t -	
Perfect-a-Waste	
2106 W. North Bend Rd.	
Cincinnati, OH 45224	

Job Number	Customer PO	Paymen	Terms
MS-08-0044	Roy-Michael Blvd.	Net 30	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		11/13/08
		A Service Charge of 1 1/2% monthly will be char the unpaid balance of past due Invoices.	
		ANNUAL PERCENTAGE RATE = 18 PERCENT	

Quantity	ltem -	Description	Unit Price	Amount
1.00		Marathon Electric Motor, Volts 208/230, Phase 1, Cycle	\$278.00	\$278.00
		60, O/DP, Nameplate Hard To Read!!		
		Check and disassemble motor, clean parts, checked stationary and rotory switches, replaced capacitors, installed new bearings, assemble and test motor, spray paint motor.  Michael Blud  RA  RA  RA  RA  RA  RA  RA  RA  RA  R		
		Subtotal		\$278.00
		Sales Tax		
		Total Invoice Amount		\$278.00
Check/Credit	Memo No	Payment/Credit Applied		
OHECK/OTEGIL	MICHIO MO.	TOTAL		\$278.00

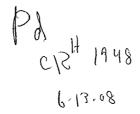
Whitehead - Hancock Inc. 417 West Second Street (502) 227-2213 Frankfort, Kentucky 40601

INVOICE NO.:000209280000 CUSTOMER NO.:05948 DATE: 05/14/08

SOLD TO:

PERFECT THE WASTE 2106 WEST NORTH BEND ROAD CINCINATI, KY 45224

SHIP DATE SHIP	PED VIA	F.O.B.	TERMS	SALES- PERSON	ORDER DATE	P.O.	NUMBER
/ /			DUE ON RECEIPT		05/12/08		
QUANTITY		DESCR	IPTION		UNIT PRICE		AMOUNT
100 100 100 100 100 100 100 100 100 100	At: 450	MICHEAL B	224900000 LVD. AUL R FALLIS				
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2 2		FALLIS, R JAMES, J			75.00 40.00		150.00 80.00
1	EQUIPMEN	T - SEWER	MACHINE		35.00		35.00



ALL INVOICES NOT PAID WITHIN TERMS ARE SUBJECT TO A 2% PER MONTH FINANCE CHARGE. CUSTOMER IS REPONSIBLE FOR ALL FEES, INCLUDING ATTORNEY'S, IF COLLECTION IS NECESSARY.

		SUB-TOTAL	265.00	SHIPPING CHARGES	0.00
* THANK YOU	$Y \cap U$	*			
	SALES TAX	0.00	TOTAL	(265.00)	



Please remit payment to:

#### City of Frankfort

Sewer Department 1200 Kentucky Avenue Frankfort, KY 40601

(502) 875-2448 •Fax (502) 223-7857

Billed to: Perfect-A-Waste

2106 W. North Bend Rd. Cincinnati, OH 45224



Date of Invoice:

05/02/08

Hauler: Perfect-A-Waste

2106 W. North Bend Rd. Cincinnati, OH 45224

#### Amount Due Upon Receipt

DATE	TICKET NO:	GALLONS OF GREASE	GALLONS OF DOMESTIC	AMOUN	, P	BALANGE
4/29/2008	12562		3,000		0.00 \$	that is the first that the fact that the fact that the fact that the first is the first that the first that the first is the first that the first tha
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4/29/2008	12565		3,000	\$ 60	0.00 \$	180.00
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		la de la compansión de la Compansión de la compansión de	and the second s			
	TOTAL:	-	9,000			

Constitution of the second	THES 'S
31 - 60 Days	0.00
61 - 90 Days	0.00
Over 90 Days	0.00

SUBTOTAL:	\$
LAUF HES	\$
ADMINISTRATIVE FEES:	\$
BALANCE DUE:	\$

180.00 -5.00 185.00

Cost Per Load: <u>Domestic</u> - \$10.00 Per 500 Gallons <u>Grease</u> - \$15.00 Per 500 Gallons

#### FRANKFORT SEWER DIVISION FRANKFORT, KY.

DATE 4-29-08

12565

This coupon entitles hauler to dump sewage in the designated manhole located at the Municipal Sewage Treatment Plant.

Hauler must report the following information for every load.

- 1. Customer's complete name and address,
- 2. Type of Sludge.
- 3. Hauler must sign stub.

Hauler shall be aware that noncompliance with Frankfort Sewer Division requirements will result in suspension of dumping privileges.

AMOUNT CHARGED \_\_\_\_\_\_OO. DO

OPERATOR'S INITIALS \_\_\_\_\_\_

#### FRANKFORT SEWER DIVISION FRANKFORT, KY.

DATE 4-29-08

12564

This coupon entitles hauler to dump sewage in the designated manhole located at the Municipal Sewage Treatment Plant.

Hauler must report the following information for every load.

- 1. Customer's complete name and address.
- 2. Type of Sludge.
- 3. Hauler must sign stub.

Hauler shall be aware that noncompliance with Frankfort Sewer Division requirements will result in suspension of dumping privileges.

AMOUNT CHARGED	90.00
OPERATOR'S INITIALS	

#### FRANKFORT SEWER DIVISION FRANKFORT, KY.

DATE 4-29-0)

12562

This coupon entitles hauler to dump sewage in the designated manhole located at the Municipal Sewage Treatment Plant,

Hauler must report the following information for every load.

- 1. Customer's complete name and address,
- 2. Type of Sludge.
- 3. Hauler must sign stub.

MDALE WATER DISTRICT HIGHWOOD DRIVE NKFORT, KY 40601 NE: 223-3562

RW- Residential - Water TX - Tax CW- Commercial - Water LT - School Tax SW - Sewer BF - Balance Forward CC - Check Charge RO - Reconnect Charge 105- PERMATY ADDED AFTER 1-3-9 PM DNTH- 1011-05-105

		10%	PENALTY ADDED AFTER 4:	30 PM ON THE 10TH OF MONTH
OUNT	r 0003-3	6100-002	11/07/08	ILL BE DISCONNECTED ON SICE
/ICE	AT Meadowbr	ook Drive		10 12/02/08
PE	PRESENT	PREVIOUS	11010	
W			USAGE	CHARGES
۳	4307	4304	300	8.46
' Y			1	0.25
`	1	l (P	$\sim \iota$	0.52
		1	C121198	) :
			Challe	1
	FOR A HAPP	ER HOME A	ID FARMUR	'
	GO TO THE	HIDON OF	OUD	1
	CHOICE	MONCH OF	TOUR	
		1		!
s	AMOUNT DUE	<del></del>		
1	AFTER DUE DATE		DATE	AMOUNT OUE ON OR BEFORE DUE DATE
	10.0	01/10	709	9.23.

FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562

				BE DISCONNECTED ON 21ST
ACCOUNT		100-002	11/07/08	то 12/11/08
SERVICE A	T Edgewood	Sub.		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance For	vard		-0.63
CW	2098	1997	10100	28.00
LT				0.84
TX		0	1 .1 .	1.73
		()c	12 1 B	181
		-	C1-	,
	FOR A HAPP		1	1
	GO TO THE	CHURCH OF	YOUR	t.
	CHOICE			:
	AMOUNT DUE			
CLASS	AMOUNT DUE AFTER DUE DATE		DATE	OR BEFORE DUE DATE
R01	32.	74 01/10	3/09	29.94
				19 -

FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562

RW- Residential - Water TX - Tax
CW- Commercial - Water LT - School Tax
SW- Severe
TC - Trailer Charge CC - Check Charge
RC - Reconnect Charge
TC - Trailer Charge Dr. My TEP (MILE DISTON OF MILE DISTON

PHONE: 223			L BE DISCONNECTED ON 21ST	
ACCOUNT		000-002	11/07/08	TO 12/02/08
SERVICE A	T Michael Blv	∕d.		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	1484	1221	26300	60.89
LT				1.83
TX		ſ	1	3.76
''		Ì	DA. F. A.	<b>\\</b> `) .
			, G/ 31	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	'		-	
	FOR A HAPF	IER HOME	AND FAMILY,	
	GO TO THE	CHURCH O	F YOUR	
	CHOICE			
	AMOUNT DUE	L	L DATE	AMOUNT DUE ON_
CLASS R01	AFTER DUE DATE	57 01	UE DATE /10/09	OR BEFORE DUE DATE
1.01	1			

R DISTRICT IVE 301

10/10/08 TO 007-95100-002 11/07/08

ewood Sub

- VVOO.	J Gub.		
ENT	PREVIOUS	USAGE	CHARGES
1997	1928	6950	21.00
		CISA 1.	0.63 1.30
		15.2-1	8
HAPP THE (	IER HOME A CHURCH OF	ND FAMILY, YOUR	
DUE E DATE 25.1		DATE 0/08	AMOUNT DUE ON OR BEFORE DUE DATE
			7

FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562

RW - Residential - Water CW - Commercial - Water SW - Sewer TC - Trailer Charge RG - Reconnect Charge 10°-, PENALTY ADDED AFTER 1-30 PM ON THE 10TH OF MONTH IF NOT PAID BY 201H WATER WILL BE DISCONNECTED ON 21ST 201H OF MONTH CM ON THE NOT PAID BY 201H WATER WILL BE DISCONNECTED ON 21ST 201H OF MONTH CM ON THE NOT PAID BY 201H WATER WILL BE DISCONNECTED ON 21ST 201H ON 21ST 201H

0002-27000-002 ACCOUNT

				10 11/01/00	
SERVICE AT Michael Blvd.					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
CWE	1221	1181	4010	13.95	
LTE				0.42	
TXE		,	1911	0.86	
		PA.	CIS NAC	<b>!</b> /	
		,	12.5-	8	
		IER HOME A			
		CHURCH OF	YOUR		
	CHOICE				
01.100	AMOUNT DUE				
CLASS R01	AFTER DUE DATE		DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
1101	16.	12/1	0/08	(15.23	

FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562

| RW - Rosidential - Valete | X - List - School Tax - Valete | W - Commercial - Water | W - Stower | T - School Tax - Scho 11/07/08

10/01/08 то 0003-36100-002 ACCOUNT Meadowbrook Drive CHARGES USAGE SERVICE AT PREVIOUS 8.46 PRESENT 1040 TYPE 0.25 4294 4304 0.52 **CWE** LTE TXE FOR A HAPPIER HOME AND FAMILY
GO TO THE CHURCH OF YOUR CHOICE AMOUNT DUE ON OR BEFORE DUE DATE DUE DATE AMOUNT DUE AFTER DUE DATE 10.08 12/10/08 CLASS C01

FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562

RW - Residential - Water TX - Tax
CW - Commercial - Water LT - School Tax
SW - Severe BF - Batance Forward
TC - Trailer Charge CC - Check Charge
RC - Reconnect Charge
10°s PETHALTY ADDED AFTER A 30°PM ON THE 10TH OF MONTH
FROT PARD D'STIT WATER WILL BE DISCONSECTED ON 218T

	L BE DISCONNECTED ON 21ST			
ACCOUNT	COUNT 0007-95100-002 09/			
SERVICE A	T Edgewood	Sub.		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
cw	1928	1805	12300	32.47
LT				0.97
TX		D		, 2.01
			C131 19	56
			11-6	~ c8
	FOR A HAPE	PIER HOME A	ND FAMILY.	
		CHURCH OF		
	CHOICE			
CLASS	AMOUNT DUE AFTER DUE DATE	_1	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R01	38	.70 11/1	0/08	35.45

FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562

ACCOUNT	0003-36	3100-002	09/10/08	TO 10/01/08
SERVICE A	T Meadowbr	ook Drive		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW LT TX	4294	4268	2600	10.10 0.30 0.62
	FOR A HAPP GO TO THE CHOICE		AND FAMILY,	
CLASS	AMOUNT DUE AFTER DUE DATE	DL	IE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
C01	12	2.03 11/	10/08	11.02

FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562

RW- Residential - Water
CW- Commercial - Water
SW- Sewer
TC - Insier Charge
FC - Reconnect Charge
FC - Reconnect Charge
FOR - Reconnect C

	ACCOUN	T 0000 =	0002-27000-003				
		0002-2	0002-27000-002		TSIS IN COLED ON SIST		
	SERVICE	AT Michael B	Michael Blvd.		BTO 10/01/08		
	TYPE	PRESENT	PREVIOUS	1			
	BF	Balance For		USAGE	CHARGES		
	CW	1181	1158	2000	-1.00		
	LT		1	2300	9.28		
	TX		MA		0.28		
			11-6	. 90 .	0.57		
			CIR	1 10356			
		FOR A HAPPI	ER HOME	D =			
- 1	1	GO TO THE C	HURCH OF	D FAMILY,			
		CHOICE	HORCH OF Y	OUR			
ľ	CLASS	AMOUNT DUE					
Γ	R01	AFTER DUE DATE	DUE D		AMOUNT DUE ON		
-		10.00	11/10/0	08	OR BEFORE DUE DATE		

FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562

RW- Residential - Water TX - Tax
CW- Commercial - Water UT - School Tax
SW- Sower UT - Ralance Forward
CC - Trader Charge C- Check Charge
RC - Reconnect Charge
RC - Reconnect Charge
TO PARTY ADDED AFTER 13 OP MON THE 10TH 0F MONT
TO PAID BY 20TH WATER WILL BE DISCONNECTED 04 27 TH

09/09/08 08/01/08<sub>TO</sub> 0002-27000-002 ACCOUNT Michael Blvd. SERVICE AT CHARGES USAGE PREVIOUS PRESENT TYPE 11.19 3000 1128 1158 CW 0.34 LT 0.69 TX FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE DUE DATE 10/10/08 CLASS R01

FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562

RW- Residential - Water TX - Tax CW- Commercial - Water LT - School Tax SW - Sewer BF - Galance Forward CC - Check: Charge CC - Check: Charge IO- PENALTY ADDED AFTER 1-30 PM - ON THE 10TH OF MONTH IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED 09 2151

PHONE, 223			08/05/08	09/10/08
ACCOUNT		5100-002	00/00/00	го обглага
SERVICE AT	<sub>r</sub> Meadowbr	ook Drive		<u> </u>
TYPE	PRESENT	CHARGES		
CW	4268	4258	1000	8.46
LT				0.25
TX			0.1	0.52
'/			1. K / 1 . C	1 C
			1, CVS. 1 10	4-
			10-	્રિકર્ફ
			,	,
	FOR A HAPI	IER HOME	AND FAMILY,	
	GO TO THE	CHURCH OF	YOUR	
	CHOICE			
		1		
	AMOUNT DUE	L DI	JE DATE	AMOUNT DUE ON
CLASS C01	AFTER DUE DATE	5.08 10	10/08	OR BEFORE DUE DATE
	1			

FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562

RW- Residential - Water TX - Tax
CW- Commercial - Water LT - School Tax
SW- Sewer BF - Balance Forward
TC - Trader Charge CC - Check Change
RC - Reconnect Change
RC - RECONNECTED OF ATTER 43 0 PM ON THE 10TH OF MORTH
IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED OF 0.712

PHONE, 223			08/18/08 то 09/15/08						
ACCOUNT		100-002	08/18/06	0 03/10/00					
SERVICE A	SERVICE AT Edgewood Sub.								
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES					
CW	1805	1687	11800	31.45 0.94					
LT TX		Phin	ره سخ	1.94					
		6 Kg	6 .5						
	FOR A HAPI GO TO THE CHOICE	PIER HOME A CHURCH OF	ND FAMILY, YOUR						
	AMOUNT DUE	DI DI	JE DATE	AMOUNT DUE ON OR BEFORE DUE DATE					
R01	AFTER DUE DAT		10/08	34.33					

FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562 ACCOUNT 0003-36100-002 SERVICE AT 07/08/08 то Meadowbrook Drive 08/05/08 TYPE PRESENT PREVIOUS CW USAGE 4258 CHARGES LT 4254 400 Tχ 8.46 0.25 0.52 FOR A HAPPIER HOME AND FAMILY. GO TO THE CHURCH OF YOUR CHOICE

> DUE DATE 09/10/08

AMOUNT DUE AFTER DUE DATE 10.08

CLASS

C01

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FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562

RW - Residential - Water TX - Tax
CW - Commercial - Water LT - School Tax
SW - Sewer BF - Balance Forward
TC - Trader Charge CC - Check Charge
10°- PENDATY ADDED AFTER 30 PM ON THE 10TH OF MONTH
IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 213T

ACCOUNT		7000-002	07/07/08 -	ro 08/01/08
SERVICE AT	Michael Bl	vd.		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	1128	1110	1800	8.46
LT				0.25
TX		,		0.52
	FOR A HAPI GO TO THE CHOICE	PA CHURCH OF	ND FAMILY,	Ö
CLASS	AMOUNT DUE AFTER DUE DAT		E DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R01	10	5.08 09/	10/08	9.23

FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562

RW - Residential - Water
CW - Commercial - Water
CW - Sewer
TC - Traiter Charge
RC - Reconnect Charge

WY-Sower B B- Balance Forward
IC - Trailer Charge
CC - Check Charge
MALTY ADDED AFTER 4 30 PM ON THE 10TH OF MONTH
AND BY 20TH WATER WILL BE DISCOMMEGTED ON 21ST

ACCOUNT 0007-95100-002 07/09/08 то 08/18/08 SERVICE AT Edgewood Sub. TYPE PRESENT PREVIOUS USAGE CHARGES CW 1687 1583 10400 28.61 LT 0.86 TΧ 1.77 FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE AMOUNT DUE AFTER DUE DATE CLASS AMOUNT DUE ON OR BEFORE DUE DATE 31.24 DUE DATE R01 09/10/08

FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562

0007-95100-002 ACCOUNT SERVICE AT Edgewood Sub

	SERVICE	T Eugewood	ב ג	sub.		
	TYPE	PRESENT		PREVIOUS	USAGE	CHARGES
	BF	Balance For	wa	ard		-7.35
	CW	1583		1398	18500	45.05
	LT					1.35
1	TX			7/ 1	all ar	2.78
				PA	C.LC. 141	1
				, ,	S. 2.	12
		FOR A HAPF	ÌΕ	R HOME A	ND FAMILY	
		GO TO THE				
		CHOICE				
	CLASS	AMOUNT DUE AFTER DUE DATE		DUE	DATE	AMOUNT DUE ON
	R01	46	.32	08/1	0/08	OR BEFORE DUE DATE

FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562

IN DOLEMID BY SOLE WATER VILL BE DISCONDUCTED OF SAST									
ACCOUNT	0003-36	6100-002	06/03/08	то 07/08/08					
SERVICE A	SERVICE AT Meadowbrook Drive								
TYPE	PRESENT	CHARGES							
BF	Balance For	ward		-0.85					
CW	4254	4250	400	8.46					
LT				0.25					
TX		Ph. y	9,33	0.52					
		CS.	913						
		8	, 5,00						
	FOR A HAPE	I PIER HOME A	ND FAMILY,						
	1	CHURCH OF	1						
	CHOICE								
CLASS	AMOUNT DUE AFTER DUE DATE		E DATE	AMOUNT DUE ON OR BEFORE DUE DATE					
C01	9	0.23 08/1	10/08	8.38					

FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562

0002 27000 002

ACCOUNT	0002-27	000	1-002	00/02/00 10 07/07/00					
SERVICE AT	Michael Bl	vd.			popular a 1 Novi 18000 nov. vita de son uma academica vicada apercador es				
TYPE	PRESENT	CHARGES							
BF	Balance For	ward			-0.85				
CW	1110		1100	1000	8.46				
LT					0.25				
TX			0)	1 012	0.52				
			100	11/12					
			61	9,2,0%					
		IED	HOME A	ND FAMILY,					
}	GO TO THE	CHI	IRCH OF	YOUR					
	CHOICE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	01,0.02								
	AMOUNT DUE	IT	IMI	E DATE	AMOUNT DUE ON OR BEFORE DUE DATE				
CLASS R01	AFTER DUE DATE	23		10/08	8.38				
1 1101									

Say restored to the control of the c

SERVICE AT Edgewood Sub.

TYPE

PRESENT

PREVIOUS

USAGE 32500

CHARGES 73.47 2.20 4.54

1398

1073

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Will Not Be Mailed To

The Consumer Confidence Report

ACCOUNT

0007-95100-002

FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562

					ᅻ <sup>드</sup>	ī ;	§	TYPE	SERVICE AT	ACCOUNT	FARMDALE WATER D 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562
	Customers U	The Consum		G <sub>2</sub>	5)	į	4250	PRESENT		0003-36	FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE, 223-3562
	nless Reques	er Confidence	.5 		るい		4242	PREVIOUS	ook Drive	100-002	
	ted	Report					800	USAGE		05/07/08	RW. Residential - Water CW- Commercial - Water SW - Server SW - Server Charge RC - Trader Charge REMATY ADDED ATTER 4:30 P PAID BY 701H WATER WILLE
AMOUNT DUE ON				nong to some	0.52	0.25	8.46	CHARGES		ro 06/03/08	RW. Residential - Walter TX - Tata CW. Commercial - Walter II - Blance Forward SW. Shared TC: - Hader Change CC: - Check Change CC Check Change CC PENATY ADJED AFTER - 320 PA O DEFAUL STATE   F- POI - TWO BY TAIL - WALTER VIN CLE BE OUT ON 2 255.
	AMOUNT DUE ON	equested	port	ence Report	The Consumer Confidence Report Will Not Be Mailed To Customers Unless Requested	The Consumer Confidence Report Will Not Be Mailed To Customers Unless Requested	The Consumer Confidence Report Will Not Be Mailed To Customers Unless Requested	1 4250 4242 800  P & J J J J J J J J J J J J J J J J J J	PRESENT PREVIOUS USAGE  4250  4250  4242  800  AURINITARIE  PREVIOUS  4242  800  4242  800  AURINITARIE  PREVIOUS  4242  800  4242  800  Customers Unless Requested	PRESENT PREVIOUS USAGE  4250  4250  426  427  427  428  429  429  429  429  429  429  429	Meadowbrook Drive PRESENT PREVIOUS USAGE 4250 4242 800  PASSENT PREVIOUS USAGE 4250 4262 800  PASSENT PREVIOUS USAGE 4270 4242 800  PRESENT PREVIOUS USAGE 4270 4242 800  PREVIOUS USA

#### Section of the sectio

Accessory

The Control of Control

CLASS R01			FARMDALE WATER D FARMIDALE WATER D FOR INCH WATER F
AFTER DUE DATE 10.08	25	ANYONE USING METERED - WILL	77-9510 77-9510 77-9510 77-9510 77-9510
	DI JE DATE	ANYONE USING WATER NOT BEING METERED - WILL BE PROSECUTED	TAN - Breschonlat - Walter CW - Commercial - Walter CW - Commercial - Walter SW - Sever SW - Sever Trainer Change To - Reconnect Charge W - REALT - SW - S
(67.6)	AMOUNT DUE ON OR BEFORE DATE		TY: I'm  TY: Shear Tax ut  If 'Shear Tax ut  IF 'Shear Tax ut  IF 'Shear Tax ut  IF 'Shear Tax ut  I'm OSCIDARECTED ON2555  TO OS/13/08  CHARGES  8.46  0.25  0.52  0.52  0.52

medical and a control of the control

CLASS R01				×	5	CW	TYPE	SERVICE AT	ACCOUNT	FARMDALE WATER D 100 HIGHWOOD DRIVE FRANKFORT, KY 40801 PHONE. 223-3562
AFTER DUE DATE		ANYONE US METERED -				1122	PRESENT	Michael Blvd.	0002-27000-002	FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562
0.38		ANYONE USING WATER NOT BEING METERED - WILL BE PROSECUTED				1070	PHEVIOUS	d.	000-002	
06/10/08	T CATE	NOT BEING SECUTED	6	C/2 16		5200	00,00	LICAGE	04/02/00:0	RW-Recidential-Waller TX-Tax CW-Commercial-Waller II - School Tax CW-Commercial-Waller CW-C
18.67	AMOUNT OUE ON		is on	<u>10</u>	1.06	0.51	77.70	CHARGES		TX - Tax of TX - TX

			-					
		<del>対</del>	_ 	CW	TYPE	SERVICE AT	ACCOUNT	FARMDALE WATER D 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562
ANYONE U				4242	PRESENT	SERVICE AT Meadowbrook Drive	0003-3	FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, IXY 40601 PHONE: 223-3562
SING WATER				4242	PREVIOUS	ook Drive	0003-36100-002	
ANYONE USING WATER NOT BEING 6 6 9		)		0	USAGE		04/02/08 TO	RW- Residental - Water TX Tax CW- Commerced - Water LT - School Tax CW- Commerced - Water LT - School Tax SW- Sever Strong Strong - CC - Check Consign TC - Trailor Changlo - LO - Time L - Check Consign TC - Trailor Changlo - LO - Time L - Ching Condition - CC - Check Consign TC - Trailor Changlo - LO - Time L - Ching Condition - CC - Ching Condition - Condition - CC - Ching Condition - Ching Condition - CC - C
6.69	CS 1829	0.52	0 C	0.46 0.25	CHARGES		0 00/07/00	TX Tax ITY School Tax BF Sahayee Fervand CC - Check Charge Un On the 10th OF MODITY OR ON THE 10

Standard Sta

SERVICE AT Meadowbrook Drive

0003-36100-002

03/04/08 TO 04/02/08

TYPE

PRESENT

PREVIOUS

USAGE

CHARGES

0

0.25 0.52 8.46

4242

정무정

ANYONE USING WATER NOT BEING METERED - WILL BE PROSECUTED

Dy 2-18-68

ACCOUNT

FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562

FRV: Residential: Water TX: Tax
CW: Commercial: Water LT: School Tax
SW: Saver
TC: Trailer Charge
TC: Trailer Trailer Trailer
TC: Traile

	Γ	T								
R01	CLASS				ヹ	<del>.</del> 5	TYPE	SERVICE AT	ACCOUNT	FARMDALE WAT 100 HIGHWOOD I FRANKFORT, KY - PHONE: 223-3562
70.08	AMOUNT DUE AFTER DUE DATE	METERED - WILL BE PROSECUTED	ANYONE LIGING W.			1058	PRESENT PREV	AT Edgewood Sub.	0007-95100-002	FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562
05/10/08	DIFIDATE	E PRO	7			1046	PREVIOUS			16.27 I
		SECUTED	U	CKI	PALON	1200	USAGE		03/13/08 To	RW - Residental - Water CW - Commercial - Water CW - Commercial - Water SW - Sewer TC - Trailer Charge TC - Reconnect Charge ERU-TY ADDED THE # 1 30 FAND BY 20TH WATER # 1
OR BEFORE DUE DATE 9.23	AMOUNT DUE ON		79.03		0.25 0.52	8.46	CHARGES		TO 04/10/08	RW-Residential - Water TX - Tax CW-Commercial - Water II - School Tax SW-Sover SW-Sover TC - Trailer Charge CC - Check Charge US-RECARTY ADDED AFTER 32 PM ON THE 107H OF THEMETER 32 PM ON THE 107H ON THEMETER 32 PM ON THEMETER 32 PM ON THEMETER 32 PM ON THE 107H ON THEMETER 32 PM ON THE 107H ON THEMETER 32 PM ON THE 107H ON THEMETER 32 PM ON THEMETER 32 PM ON THE 107H ON THE

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	05/10/08	יידי ו	7	NOT BEING		5,75	~ · · · · · · · · · · · · · · · · · · ·	12CB) A	,	4500	USAGE			7 6 60
4,11	OR BEFORE DUE DATE	AMOUNT DUE ON						0.95	0.46	15.29	CHARGES			00/00/00

ACCOUNT

0002-27000-002

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CW.- Commenced - Watter IT - Store Tax

CW.- Commenced - Watter IT - Store Tax

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FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562

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CLASS CO1 SERVICE AT Meadowbrook Drive ACCOUNT FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562 TYPE 보고 & # PAST THE 20TH WE NO LONGER ALLOW EXTENSION AFTER DUE DATE
7.66 Balance Forward PRESENT y 0/2/1 1912 0003-36100-002 1.6.00 4248 PREVIOUS DUE DATE 04/10/08 4242 PRV- Residental - Water TX - Tax
CVI- Concentral - Water TX - Tax
CVI- Concentral - Water TX - State
TX - Taxe Crays
TC - Crack Crays
TC -Repartings of the control of the con USAGE 600 OR BEFORE DUE DATE 6.81 CHARGES -2.42 8.46 0.25

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CLASS R01

AMOUNT DUE AFTER DUE DATE 19.18

04/10/08

OR BEFORE DUE DATE

WE NO LONGER ALLOW EXTENSION PAST THE 20TH

SERVICE AT Michael Blvd.

TYPE

PRESENT

PREVIOUS

USAGE

CHARGES

Balance Forward

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CR # 1912

ACCOUNT

0002-27000-002

02/07/08 TO 03/04/08

FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562

RW. Residental - Water TX - Tax

CW. Commercial - Water TX - School Tax

SW. Saver

TC - Trans Change CC - Chock Change

TC - Trans Change CC - Chock Change

TC - Trans Change

TC - Tr

R01	CLASS				マス	LT	CW	TYPE	SERVICE AT	ACCOUNT	FARMD 100 HIG FRANKF PHONE:
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		EXTENSION	12 F 1917			1800	USAGE		0Z/Z6/08 TO	NOT PAID BY 20TH, WATER	RW - Residential - Water CW - Commercial - Water SW - Sewer TC - Trailer Charge RC - Reconnect Charge
OR BEFORE DUE ON 9.23					0.25	8.46	CHARGES		8 TO 03/13/08	IF NOT PAID BY 20TH, WATER WILL BE DISCONNECTED ON 2151	ater TX - Tax Valer LT - School Tax BF - Balance Forward CC - Check Charge

#### Amenagia and Am

CLASS C01

AFTER DUE DATE
-2.42

03/10/08

DUE DATE

AMOUNT DUE ON OR BEFORE DUE DATE -2.42

IMPORTANT WATER INFORMATION LOOK ON BACK OF BILL FOR CLASS R01

	AFTER DUE DATE	AMOUNT DUE		IMPORTANT	LOOK ON BA					975	PRESENT	Michael Blvd.	0002-27000-002	OD DRIVE KY 40601 3562	WATER DISTRICT	
	21.96 03/10/08	DUE DATE		IMPORTANT WATER INFORMATION	LOOK ON BACK OF BILL TO	1	1/2	(	DD 0 12 1900	917	PREVIOUS	-	-			
	/08	DATE		VIAIS I C.	DMATION —	<u>-</u>	S-3-2		1900	5800	USAGE		01/00/00 10	TC Trailor Change  RC Reconnect Charles  RC	ntial - Water ercial - Water	
	20.12	AMOUNT DUE ON OR BEFORE DUE DATE							1.14	0.55	18 /3	CHARGES	- 1	N THE 10TH OF MONTH ISCONNECTED ON 21ST	TX - Tax LT - Selnool Tax BF - Balance Forward CC - Check Change	
-	7 1 1	CWE	3	TYPE	SERVICE AT	ACCOUNT	100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562	FARMDALE						CLASS R01		
		4242	Ralance Forward	PRESENT	Meadowbrook Drive	0003-3	T, KY 40601	FARMDALE WATER DISTRICT						AFTER DUE DATE	AMOUNT DUE	
	P 2.	4234	ward	PREVIOUS	ook Drive	0003-36100-002	10° 5	CT				******		ATE 03/1	2	

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CHARGES -11.65

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#### Selections Selection Selec

RW. Residential - Water TX - Tax
GW. Commercial - Water IT - School Tax
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Sweet Change EF, Balance Feward
EC - Trainer Change
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HC, Reconnect Change
OF, Page ON THE 1071 OF MONTH
IF NOT PAID BY 2011 WATER WILL BE DISCONNECTED ON 21ST
IF NOT PAID BY 2011 WATER WILL BE DISCONNECTED ON 21ST

01/09/08 TO 02/26/08

FARMDALE WATER DISTRICT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE: 223-3562

ACCOUNT SERVICE AT TYPE

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CLASS R01				7X :-	CWE	TYPE	SERVICE AT	ACCOUNT	FARMDALE WATER D 100 HIGHWOOD DRIVE FRANKFORT, KY 40601 PHONE. 223-3562
AFTER DUE DATE		LOOK ON B.			1028	PRESENT	Edgewood Sub	0007-95	1 ===
9.85		LOOK ON BACK OF BILL FOR IMPORTANT WATER INFORMATION	£13	<b>\$</b>	978	PREVIOUS	Sub.	0007-95100-002	
03/10/08		ORMATION	 512/11/1900	12000	5000	USAGE		01/14/0810	RW. Reutenhalt - Mater TX - Tax CW. Commisciant - Water II - Sexuel Tax CW. Commisciant - Water II - Islamor Forward SW. Sexuer Cauge Co-Concect Graphs TO - Trainer Co-Conge Co-Concect Graphs TO - Trainer Co-Conge Co-Concect Graphs TO - Trainer Water water successerate Only 25 M
OR BEFORE DUE DATE 78.78	AMOUNT DUE ON			1.03	0.50	CHANGE	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0 02/20/00	TX - Tax  LT - Schnel Tax  BF - Balance Forward  CC - Cneck Charge  CC - Cneck Charge  CD - Cneck Charge  CD - Cneck Charge



A Touchstone Energy" Cooperative

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990 For Bill Questions Or Disputes Please Contact Your Local Office Nicholasville: (859) 885-4191
Madison: (859) 623-1582
Harrison: (859) 234-3131 or (800) 842-7481
Fox Creek: (502) 839-3442 or (800) 372-7160
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

\* Allow ample time tor delivery before the due date when mailing your payment.

\* Payment is not avoided by failure to receive bill.

\* Payment is due upon receipt

\* To pay by Credit Card please call your local office

RATE SCHEDULE

TYPE OF BILL

0 Regular Bill 1 Estir 1 Estimated

Town Square Bank Madison — People's Bank & Trust Favetto — Central Bank & Trust Alternate Payment Locations Jessamine – Citizens National Bank Farmers Bank & Trust Kentucky Bank



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46.33					00	02/23/08	ш	BILL DU	TOTAL CURRENT BILL DUE	TOTAL C
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<sup>\*</sup> Allow ample time for delivery before the due date when mailing your payment.
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\* Payment is due upon receipt
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RATE SCHEDULE

TYPE OF BILL

1 Fetimated

Alternate Payment Locations
Jessamine – Citizens National Bank
Farmers Bank & Trust
Kentucky Bank
Town Square Bank
Madison – People's Bank & Trust



A Touchstone Energy Cooperative

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Nicholasville: (859) 885-4191
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Harrison: (859) 234-3131 or (800) 842-7481
Fox Creek: (502) 839-3442 or (800) 372-7160
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

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AND THE POWER OF TAKE RATE SCHEDULE

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TYPE OF BILL

Town Square Bank Madison - People's Bank & Trust Alternate Payment Locations Jessamine - Citizens National Bank Farmers Bank & Trust Kentucky Bank



## Bue Crass Kiergy

A Touchstone Energy" Cooperative

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990 For Bill Questions Or Disputes Please Contact Your Local Office Nicholasville: (859) 885-4191 Madison: (859) 623-1582 Harrison: (859) 234-3131 or (800) 842-7481 Fox Creek: (502) 839-3442 or (800) 372-7160 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

	Tourse Be Defined at	Mail on the Bastleb Killeren boarden som		<i>■</i>	- F	S O N D	J - B	M A M J
GENERGY.COM.	) WWW.BGENER	DISCOUNTS. LOG ON TO WWW.BO	DIS					215
FORGET TO TAKE YOUR  JOY GREAT NATIONWIDE	S? DON'T FORGI	ARE YOU MAKING TRAVEL PLANS? DON'T FORGET TO TAKE YOUR CO-OP CONNECTIONS CARD ALONG AND ENJOY GREAT NATIONWIDE	ARE YOU MA			Your Electricity Use Over The Last 13 Months	ity Use Over I	645 Your Electrica
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SERVICE ADDRESS		TELEPHONE	TYPE	+	ACCOUNT NAME	AC	1-	ACCOUNT NUMBER

\* Allow ample time tor delivery betore the due date when mailing your payment.
\* Payment is not avoided by failure to receive bill.
\* Payment is due upon receipt
\* To pay by Credit Card please call your local office

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POWER OUTLAND RATE SCHEDULE AVAILABLE UPON REQUEST 0 4 4 0 Regular Bill Estimated Prorated Min Final TYPE OF BILL 3 Minimum 5 Prorated 7 Levelized 1 Estimated

Town Square Bank Madison – People's Bank & Trust Fayette – Central Bank & Trust Franklin – Farmers Bank & Capital Trust Woodford – United Bank & Trust Harrison — Kentucky Bank Bracken — First National Bank of Brooksville Alternate Payment Locations Jessamine - Citizens National Bank Farmers Bank & Trust Kentucky Bank

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT e c Ē

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## Blie Crass Elergy

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990 For Bill Questions Or Disputes Please Contact Your Local Office Nicholasville: (859) 885-4191 Madison: (859) 623-1582 Harrison: (859) 234-3131 or (800) 842-7481 Fox Creek: (502) 839-3442 or (800) 372-7160 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

A Touchstone Energy Cooperative

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IOY GREAT NATIONWIDE ENERGY.COM.	CO-OP CONNECTIONS CARD ALONG AND ENJOY GREAT NA DISCOUNTS. LOG ON TO WWW.BGENERGY.COM.	CO-OP CONNE					1287 858 429
TO TAKE YOUR	ARE YOU MAKING TRAVEL PLANS? DON'T FORGET TO TAKE YOUR	ARE YOU MAK			Your Electricity Use Over The Last 13 Months	Your Electricity Us	
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LL IS DELINQUENT AFTER DUE DATE	DUEDATE 03/23/00 BILLIS	2.42	29	916	<u>ω</u>	PREVIOUS BILLING PERIOD	PREVIOUS
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CHARGES			DAYS		) READING	M   T0	FROM
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MICHAEL BLVD	(513) 851-8886 MI	0	T INC   23	RIDGE LEA INVESTMENT	RIDGE LEA	103995503	1039
SERVI CE ADDRESS	TELEPHONE	TYPE	E RATE	ACCOUNT NAME		ACCOUNT NUMBER	ACCOU

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FOUR COCAL OFFICE

RATE SCHEDULE AVAILABLE UPON REQUEST

O Regular Bill
2 Estimated
4 Final
6 Prorated Min TYPE OF BILL

1 Estimated
3 Minimum
5 Prorated
7 Levelized

Farmers Bank & Trust
Kentucky Bank
Town Square Bank
Madison – People's Bank & Trust
Fayette – Central Bank & Trust
Franklin – Farmers Bank & Capital Trust
Woodford – United Bank & Trust Jessamine - Citizens National Bank Alternate Payment Locations

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## Bue Crass Lineray

A Touchstone Energy" Cooperative

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990 For Bill Questions Or Disputes Please Contact Your Local Office Nicholasville: (859) 885-4191
Madison: (859) 623-1582
Harrison: (859) 234-3131 or (800) 842-7481
Fox Creek: (502) 839-3442 or (800) 372-7160
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

COUNTS. LOG ON TO WWW.BGENERGY.COM.				N D J F	A ~ S ~	M A A -
ND ENJOY GREAT NATIONWIDE WW.BGENERGY.COM.	The state of the s		-			
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SERVICE ADDRESS	TELEPHONE	TE TYPE	4E RATE	ACCOUNT NAME		ACCOUNT NUMBER

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TOTAL CONTROLLARS

TYPE OF BILL

AVAILABLE UPON

REQUEST

RATE SCHEDULE

O Regular Bill

1 Estimated

AVAILABLE UPON

2 Estimated

3 Minimum

REQUEST

4 Final

5 Prorated

6 Prorated Min

7 Levelized

Bracken – First National Bank of Brooksville

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

TYPE OF BILL

Madison – People's Bank & Trust

Favilinated

Fravilinated

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Alternate Payment Locations Jessamine - Citizens National Bank Kentucky Bank Farmers Bank & Trust

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P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990 For Bill Questions Or Disputes Please Contact Your Local Office Nicholasville: (859) 885-4191
Madison: (859) 823-4512
Harrison: (859) 234-3131 or (800) 842-7481
Fox Creek: (502) 839-3442 or (800) 372-7160
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

A Touchstone Energy Cooperative

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Y LIVING PROGRAMS.	SAVE ON YOUR ENERGY BILL WITH A TOUCHSTO ASK ABOUT OUR TOUCHSTONE ENERGY LIV	SAVE ON YOUR ASK ABOUT		onths	Your Electricity Use Over The Last 13 Months		1287- 858-
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MICHAEL BLVD	(513) 851-8886 M	0	. INC   23	LEA INVESTMENT	RIDGE LEA	103995503	_
SERVICE ADDRESS	TELEPHONE	TYPE	E RATE	ACCOUNT NAME		ACCOUNT NUMBER	ACC

<sup>\*</sup> Allow ample time for delivery before the due date when mailing your payment.
\* Payment is not avoided by failure to receive bill.
\* Payment is due upon receipt
\* To pay by Credit Card please call your local office

SOUTH ON A LEADER OF THOSE

RATE SCHEDULE

TYPE OF BILL

0 Regular Bill 1 Estir 1 Estimated

Town Square Bank Madison – People's Bank & Trust Fayette – Central Bank & Trust Alternate Payment Locations
Jessamine -- Citizens National Bank
Farmers Bank & Trust
Kentucky Bank



A Touchstone Energy" Cooperative

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990 For Bill Questions Or Disputes Please Contact Your Local Office Nicholasville: (859) 885-4191 Madison: (859) 523-1582 Harrison: (859) 234-3131 or (800) 842-7481 Fox Creek: (502) 839-3442 or (800) 372-7160 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

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3/0.61		9.72	123	3823	3]	SAME PERIOD LAST YEAR
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(354.41)	1012/1021 202	COST PER DAY	AVG. KWH/DAY	TOTAL KWH	DAYS SERVICE T	COMPARTMENTS /
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-7.00	C1/ 12/0				IT BALANCE	PREVIOUS CREDIT BALANCE
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GEWOOD/SEWER PLANT	(513) 851-8886 EDGEWO	0	. INC 23	LEA INVESTMENT	RIDGE LEA II	103995501
SERVICE ADDRESS	TELEPHONE	RATE TYPE		ACCOUNT NAME	ACC	ACCOUNT NUMBER

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KOUR LOCA

RATE SCHEDULE AVAILABLE UPON REQUEST 0 Regular Bill
2 Estimated
4 Final
6 Prorated Min

TAPE OF BILL 3 Minimum 5 Prorated 7 Levelized 1 Estimated

Kentucky Bank Town Square Bank Madison – People's Bank & Trust Franklin - Farmes, Woodford - United Bans

Alternate Payment Locations Jessamine - Citizens National Bank

Farmers Bank & Trust

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

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A Touchstone Energy Cooperative

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990 For Bill Questions Or Disputes Please Contact Your Local Office Nicholasville: (859) 885-4191 Madison: (859) 623-1582 Harrison: (859) 234-3131 or (800) 842-7481 Fox Creek: (502) 839-3442 or (800) 372-7160 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

430 215 A M J J A S O N D J F M A	DAYS SERVICE   TOTAL KWH   AVG.   CURRENT BILLING PERIOD   3   373	TOTAL AMOUNT DUE		·	O		RIDGE LEA INVESTMENT	MBER
SAVE ON YOUR ENERGY BILL WITH A TOUCHSTONE ENERGY HOME. ASK ABOUT OUR TOUCHSTONE ENERGY LIVING PROGRAMS.	AVG. KWH/DAY COST PER DAY 39.75 39.7	4-14.08		373	31 04/07/08 1 28393650 3 L BILLED 2.450	MULT NUMBER USAGE	INC 23 0 (513) 851-8886 MEADOWBROOK/MOP	RATE TYPE TELEPHONE SERVICE ADDRESS
S.	39.75 39.75 41.57	-39.11 39.75	39.75	2.65 1.72 1.09	32.04	CHARGES	K/MOP	DRESS

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RATE SCHEDULE

0

TYPE OF BILL
Regular Bill 1 Estimated

Town Square Bank Madison – People's Bank & Trust Favotto – Central Rank & Trust Alternate Payment Locations Jessamine - Citizens National Bank Farmers Bank & Trust Kentucky Bank



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A Touchstone Energy Cooperative

CURRENT BILLING PERIOD 30 803 26  PREVIOUS BILLING PERIOD 31 808 26  SAME PERIOD LAST YEAR 30 947 31  1287  Your Electricity Use Over The Last 13 Months 858 429 31  M J J A S O N D J F M A M			THANK YOU FOR YOUR PAYMENT 04/15/08 TOTAL AMOUNT DUE	TOTAL CURRENT BILL DUE 05/23/08 PREVIOUS AMOUNT DUE	3% SCHOOL TAX 6% STATE SALES TAX	0.005520 PER KWH FUEL ADJUSTMENT	(		03 RIDGE LEA INVESTMENT INC	ACCOUNT NUMBER ACCOUNT NAME
TOTAL DUE NOW \$ 79.66)  2.30 DUE DATE 05/23/08 BILL'IS DELINQUENT-AFTER DUE DATE  2.81 AFTER DUE DATE DAY \$ 83.30  JOIN US FOR ANNUAL MEETING JUNE 12 AT THE MADISON COUNTY  FAIRGROUNDS, RICHMOND. SEE ENCLOSED BILL INSERT FOR MORE  DETAILS.	17 13 65 K	79.66	81.82 -81.82	4.51 79.66	3.25 2.19	ж О Э	05/06/08 1 37796561 803	B.I.	1 :	1

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TO REPORT POWER OUTAGE

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Town Square Bank Madison - People's Bank & Trust Alternate Payment Locations Jessamine – Citizens National Bank Farmers Bank & Trust Kentucky Bank

TYPE OF BILL



# Due Crass Hieroy

A Touchstone Energy Cooperative

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990 For Bill Questions Or Disputes Please Contact Your Local Office Nicholasville: (859) 885-4191 Madison: (859) 623-1582 Harrison: (859) 234-3131 or (800) 842-7481 Fox Creek: (502) 839-3442 or (800) 372-7160 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

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reay 7:30 a.lii. to 4:30 p.m.	-	Office Hours Moriday-1	١					

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TO REPORT POWER OUTAGE

DATE COUENIE

TYPE OF BILL

Alternate Payment Locations Jessamine – Citizens National Bank Farmers Bank & Trust Kentucky Bank Town Square Bank



# Blic Grass Elergy

A Touchstone Energy Cooperative

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990 For Bill Questions Or Disputes Please Contact Your Local Office Nicholasville: (859) 885-4191 Madison: (859) 623-1582 Harrison: (859) 234-3131 or (800) 842-7481 Fox Creek: (502) 839-3442 or (800) 372-7160 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

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TO REPORT POWER OUTAGE

DATE COURTING

TYPE OF BILL

Alternate Payment Locations
Jessamine – Citizens National Bank
Farmers Bank & Trust
Kentucky Bank

Town Square Bank Madison – Panniale Bank & Truct



# Ble Crass Elergy

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990 For Bill Questions Or Disputes Please Contact Your Local Office Nicholasville: (859) 885-4191 Madison: (859) 623-1582 Harrison: (859) 234-3131 or (800) 842-7481 Fox Creek: (502) 839-3442 or (800) 372-7160 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

A Touchstone Energy Cooperative

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ONVERSATION WITH YOUR OURENERGY.COOP.		OUR ENERGY, OUR FUTURE-START THE CONVERSATION WITH ELECTED OFFICIALS NOW @ WWW.OURENERGY.COOP.	OUR ENERGY, ELECTE	-		Your Electricity Use Over The Last 13 Months	ctricity Use Over	Your Ele 1287 858
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						AX	3% SCHOOL TAX	<u>٧</u>
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MICHAEL BLVD	×	(513) 851-8886	0 (	INC 23	INVESTMENT	DGE LEA		103995503
SERVICE ADDRESS	SEF	TELEPHONE	TYPE	RATE	ACCOUNT NAME	ACC		ACCOUNT NUMBER
	,							

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CALL YOUR LOCAL OFFICE

RATE SCHEDULE

> 0

Regular Bill TYPE OF BILL 1 Estimated

Town Square Bank Madison – People's Bank & Trust Fayette – Central Bank & Trust Alternate Payment Locations Jessamine -- Citizens National Bank Kentucky Bank Farmers Bank & Trust



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Fox Creek: (502) 839-3442 or (800) 372-7160

Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

A Touchstone Energy Cooperative

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1-888-655-4243	CALL YOUR LOCAL OFFICE
REQUEST	ŀ
4 Final 6 Prorated Min	TYPE OF BILL O Regular Bill 1 Estir

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> Alternate Payment Locations Jessamine - Citizens National Bank Farmers Bank & Trust

Kentucky Bank

Town Square Bank
Madison — People's Bank & Trust
Fayette — Central Bank & Trust
Franklin — Farmers Bank & Capital Trust
Woodford — United Bank & Trust
Harrison — Kentucky Bank
Bracken — First National Bank of Brooksville

1 Estimated
3 Minimum
5 Prorated
7 Levelized

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

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## Bue Crass Line-gy

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990 For Bill Questions Or Disputes Please Contact Your Local Office Nicholasville: (859) 885-4191

Madison: (859) 523-1582

Harrison: (859) 234-3131 or (800) 842-7481

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Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

A Touchstone Energy Cooperative

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RENERGY.COOP.		ELECTED OFFICIALS NOW @ WWW.OU	ELECTED							3120
VERSATION WITH YOUR		OUR ENERGY, OUR FUTURE-START THE CON	OUR ENERGY, C	•		·	ast 13 Month	Over The L	Your Electricity Use Over The Last 13 Months	
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EDGEWOOD/SEWER PLANT		(513) 851-8886	0 (5	23	NTINC	RIDGE LEA INVESTMENT INC	LEA !	RIDGE	)	103995501
SERVICE ADDRESS	SER	TELEPHONE	TYPE	RATE	AME	ACCOUNT NAME	A C (		UMBER	ACCOUNT NUMBER

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OALL YOUR LOCAL OFFICE 289-055-4243

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TYPE OF BILL

TOWN Square Bank
ALALOFFICE

AVAILABLE UPON
ALAGE

AVAILABLE UPON
ALAGE

REQUEST

REQUEST

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

Town Square Bank
Addison - People's Bank & Trust
Favette - Central Bank & Trust
Favette - Central Bank & Trust
Fown Square Bank
Favette - Central Bank & Trust
Fown Square Bank
Favette - Central Bank & Trust
Favette - Central Bank & Capital Trust
Favette - Central Bank & Trust
Favette - Alternate Payment Locations Jessamine - Citizens National Bank Kentucky Bank Farmers Bank & Trust

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(120.68)	とて、作者 に位置 におっぱ であっ	3.30	34	1030	30	SAME PERIOD LAST YEAR
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\* Allow ample time for delivery betore the due date when mailing your payment.
\* Payment is not avoided by failure to receive bill.
\* Payment is due upon receipt
\* To pay by Credit Card please call your local office

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\$- 2 P	1	6 Prorated Min 7 Levelized	Bracken – First National Bank of Brooksville
KEEP THIS PO	RTION FOR YOUR RECORDS	KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT	WITH PAYMENT

Alternate Payment Locations Jessamine -- Citizens National Bank Farmers Bank & Trust Kentucky Bank



P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990 For Bill Questions Or Disputes Please Contact Your Local Office Nicholasville: (859) 885-4191 Madison: (859) 623-1582 Harrison: (859) 234-3131 or (800) 842-7481 Fox Creek: (502) 839-3442 or (800) 372-7160 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

A Touchstone Energy Cooperative

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Allow ample time for delivery before the due date when mailing your payment.

\* Payment is, not avoided by failure to receive bill.

\* Payment is due upon receipt

\* To pay by Credit Card please call your local office

ACHE COOL OFFICE

RATE SCHEDULE AVAILABLE UPON REQUEST

0 Regular Bill 2 Estimated 4 Final 6 Prorated Min TYPE OF BILL

3 Minimum 5 Prorated 7 Levelized

1 Estimated Town Square Bank
Madison – People's Bank & Trust
Fayette – Central Bank & Trust
Franklin – Farmers Bank & Capital Trust
Woodford – United Bank & Trust
Harrison – Keatuck, Gank Kentucky Bank

Alternate Payment Locations Jessamine - Citizens National Bank

Farmers Bank & Trust

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

Harrison - Kentucky Bank
Bracken - First National Bank of Brooksville



# Bue Crass Elergy

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Madison: (859) 623-1582
Harrison: (859) 234-3131 or (800) 842-7481
Fox Creek: (502) 839-3442 or (800) 372-7160
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

A Touchstone Energy Cooperative

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\* Allow ample time for delivery betore the due date when mailing your payment.
\* Payment is not avoided by failure to receive bill.
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\* To pay by Credit Card please call your local office

by Credit Card please call your local office			Kentucky Bank
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	REQUEST	4 Final 5 Prorated	Woodford - United Bank & Trust
		6 Prorated Min 7 Levelized	Bracken — First National Bank of Brooksville
KEEP THIS PO	KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT	- RETURN BOTTOM PORTIO	N WITH PAYMENT

Alternate Payment Locations
Jessamine -- Citizens National Bank Farmers Bank & Trust



## Blue Grass Elergy

A Touchstone Energy Cooperative

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990
For Bill Questions Or Disputes Please Contact Your Local Office
Nicholasville: (859) 885-4191
Madison: (859) 623-1582
Harrison: (859) 234-3131 or (800) 842-7481
Fox Creek: (502) 839-3442 or (800) 372-7160
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

Alternate Payment Locations	Δ	
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\* Allow ample time for delivery before the due date when mailing your payment.

\* Payment is not avoided by failure to receive bill.

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\* To pay by Credit Card please call your local office

CALL YOUR LOCAL OFFICE

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AVAILABLE UPON REQUEST RATE SCHEDULE

040 Regular Bill Estimated

TYPE OF BILL 5 Prorated 7 Levelized 3 Minimum Estimated

Alternate Payment Locations Jessamine – Citizens National Bank Farmers Bank & Trust

Madison — People's Bank & Trust Fayetto — Central Rank & Trust Franklin — Farmers Bank & Capital Trust Woodford — United Bank & Trust Kentucky Bank Town Square Bank

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

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# Blue Crass Elergy

A Touchstone Energy Cooperative

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990 For Bill Questions Or Disputes Please Contact Your Local Office Nicholasville: (859) 885-4191 Madison: (859) 623-1582 Harrison: (859) 234-3131 or (800) 842-7481 Fox Creek: (502) 839-3442 or (800) 372-7160 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

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\* Allow ample time for delivery before the due date when mailing your payment.
\* Payment is not avoided by failure to receive bill.
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\* To pay by Credit Card please call your local office

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> RATE SCHEDULE AVAILABLE UPON REQUEST

Final Estimated

Regular Bill TYPE OF BILL 1 Estimated
3 Minimum
5 Prorated
7 Levelized

> Fayette -- Central Bank & Trust Franklin -- Farmers Bank & Capital Trust Woodford -- United Bank & Trust Madison - People's Bank & Trust Alternate Payment Locations Jessamine -- Citizens National Bank Town Square Bank Kentucky Bank Farmers Bank & Trust

KEEP THIS PORTION FOR YOUR RECORDS - RETURN SOTTOM PORTION WITH PAYMENT

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## Blue Crass Lineray

A Touchstone Energy" Cooperative

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\* Allow ample time tor delivery before the due date when mailing your payment.
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\* To pay by Credit Card please call your local office

ALL YOUR LOCAL OFFICE RATE SCHEDULE AVAILABLE UPON REQUEST 0 Regular Bill 2 Estimated 4 Final 6 Prorated Min TYPE OF BILL 1 Estimated
3 Minimum
5 Prorated
7 Levelized

Town Square Bank
Madison – People's Bank & Trust
Fayette – Central Bank & Trust
Franklin – Farmers Bank & Capital Trust
Woodford – United Bank & Trust
Harrison – Kentucky Bank
Bracken – First National Bank of Brooksville Alternate Payment Locations Jessamine – Citizens National Bank Farmers Bank & Trust Kentucky Bank

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

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## Rue Crass Liersy

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\* Payment is due upon receipt
\* To pay by Credit Card please call your local office

CALL YOUR LOCAL OFFICE TO REPORT POWER OFFICE -836-655-4243 0

> RATE SCHEDULE AVAILABLE UPON REQUEST

0 Regular Bill 2 Estimated 4 Final 6 Prorated Min TYPE OF BILL 5 Prorated 7 Levelized 1 Estimated 3 Minimum

Town Square Bank
Madison – People's Bank & Trust
Fryeth – Central Bank & Trust
Franklin – Farmers Bank & Capital Trust
Woodford – United Bank & Trust
Harrison – Kentucky Bank
Bracken – First National Bank of Brooksville Alternate Payment Locations Jessamine - Citizens National Bank Kentucky Bank Farmers Bank & Trust



## Due Crass Lineray

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P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990 For Bill Questions Or Disputes Please Contact Your Local Office

Nicholasville: (859) 885-4191 Madison: (859) 623-1582 Harrison: (859) 234-3131 or (800) 842-7481 Fox Creek: (502) 839-3442 or (800) 372-7160 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

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<sup>\*</sup> Allow ample time for delivery before the due date when mailing your payment.
\* Payment is not avoided by failure to receive bill.
\* Payment is due upon receipt
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CALL YOUR LOCAL OFFICE O REPORT POWER OUTAGE 1-888-855-4243

> RATE SCHEDULE AVAILABLE UPON REQUEST

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01/40 Final Regular Bill Estimated TYPE OF BILL 3 Minimum 5 Prorated 1 Estimated

Prorated Min

7 Levelized

Bracken - First National Bank of Brooksville

Madison -- People's Bank & Trust Fayette -- Central Bank & Trust Franklin -- Farmers Bank & Capital Trust Woodford -- United Bank & Trust Alternate Payment Locations Jessamine - Citizens National Bank Harrison - Kentucky Bank Farmers Bank & Trust Kentucky Bank Town Square Bank



## Bue Class Hiery

A Touchstone Energy" Cooperative

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990 For Bill Questions Or Disputes Please Contact Your Local Office Nicholasville: (859) 885-4191 Madison: (859) 623-1582 Harrison: (859) 234-3131 or (800) 842-7481 Fox Creek: (502) 839-3442 or (800) 372-7160 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

ख	ww.bganetgy.cu	Visit us on the web at www.bgenergy.com	-83		A S	A	J F M /	Z -	s
A FREE COMPACT	RECEIVE A FRE	ANY FRIDAY IN OCTOBER AND RECEIVE FLUORESCENT LIGHT BU	ANY FRID						428
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\* Allow ample time for delivery before the due date when mailing your payment.
\* Payment is not avoided by failure to receive bill.
\* Payment is due upon receipt
\* To pay by Credit Card please call your local office

CALL YOUR LOCAL DEFICE -865-555-4243

RATE SCHEDULE AVAILABLE UPON REQUEST

Final

Regular Bill Estimated TYPE OF BILL 5 Prorated 7 Levelized 3 Minimum 1 Estimated

**Prorated Min** 

Alternate Payment Locations Jessamine - Citizens National Bank Farmers Bank & Trust

Kentucky Bank
Town Square Bank
Madison – People's Bank & Trust
Frystle – Central Bank & Trust
Franklin – Farmers Bank & Capital Trust
Woodford – United Bank & Trust
Harrison – Kentucky Bank



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DEMAND: 09/01/08 0.004180 PER KWH FUEL ADJUSTMENT ACCOUNT NUMBER SERVICE 103995502 TOTAL AMOUNT DUE THANK YOU FOR YOUR PAYMENT PREVIOUS AMOUNT DUE TOTAL CURRENT BILL DUE 6% STATE SALES TAX ENVIRONMENTAL SURCHARGE 3.94% 3% SCHOOL TAX 10/01/08 SERVICE READING o 2.810 RIDGE LEA INVESTMENT INC PREVIOUS READING 14619 ACCOUNT NAME 15086 READING PRESENT 09/15/08 10/23/08 2.810 ACTUAL DAYS 30 RATE 2] 10/07/08 DATE BILL TYPE 0 BILLED 2.810 MULT (513)TELEPHONE 28393650 NUMBER 851-8886 METER USAGE KWI 467 467 ME ADOWBROOK / MOP SERVICE ADDRESS CHARGES 3.88 68.47 77.15 -77.15 68.47 58.38 2.38 1.95 0.00 1.88

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TOTAL KWH

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COST PER DAY

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DUE DATE

10/23/08 | BILL IS DELINQUENT AFTER DUE DATE

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SECTION TOWN

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467

SAME PERIOD LAST YEAR

LAWRENCEBURG, AND NICHOLASVILLE OFFICES FROM 10 A.M., TO CELEBRATE CUSTOMER APPRECIATION DAY IN OUR CYNTHIANA, 2 P.M., ON OCTOBER 24.

Visit as on the web at www.bgenergy.com

\* Allow ample time for delivery before the due date when mailing your payment. \* Payment is not avoided by failure to receive bill.
\* Payment is due upon receipt
\* To pay by Credit Card please call your local office

O REPORT POWER OUTAGE YOUR LOCAL OFFICE

-330-355-4243

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RATE SCHEDULE AVAILABLE UPON

0 Regular Bill 2 Estimated 4 Final Regular Bill TYPE OF BILL

6 Prorated Min

1 Estimated
3 Minimum
5 Prorated
7 Levelized

Fayetto – Central Bank & Trust Franklin – Farmers Bank & Capital Trust Woodford – United Bank & Trust Madison – People's Bank & Trust Farmers Bank & Trust **Nentucky Bank** 

Jessamine - Citizens National Bank

Alternate Payment Locations

Harrison – Kentucky Bank Bracken – First National Bank of Brooksville

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT



# Blue Grass Energy

A Touchstone Energy" Cooperative

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\* Allow ample time for delivery before the due date when mailing your payment.
\* Payment is not avoided by failure to receive bill.
\* Payment is due upon receipt
\* To pay by Credit Card please call your local office

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE

1-888-855-4243

RATE SCHEDULE AVAILABLE UPON REQUEST

0 Regular Bill 2 Estimated 4 Final 6 Prorated Min TYPE OF BILL

1 Estimated
3 Minimum
5 Prorated
7 Levelized

Harrison – Kentucky Bank Bracken – First National Bank of Brooksville

Town Square Bank Madison – People's Bank & Trust Fayette – Central Bank & Trust Franklin – Farmers Bank & Capital Trust Woodford – United Bank & Trust Alternate Payment Locations Jessamine - Citizens National Bank Farmers Bank & Trust Kentucky Bank

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Harrison: (859) 623-1582
Harrison: (859) 234-3131 or (800) 842-7481
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Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

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\* Allow ample time for delivery before the due date when mailing your payment.
\* Payment is not avoided by failure to receive bill.
\* Payment is due upon receipt
\* To pay by Credit Card please call your local office

CALL YOUR LOCAL OFFICE O REPORT POWER OUTAGE

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REQUEST
RETURN BOTTOM PORTION WITH PAYMENT Alternate Payment Locations Jessamine – Citizens National Bank Farmers Bank & Trust Kentucky Bank



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Harrison: (859) 234-3131 or (800) 842-7481
Fox Creek: (502) 839-3442 or (800) 372-7160
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

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<sup>\*</sup>Allow ample time for delivery before the due date when mailing your payment.
\*Payment is not avoided by failure to receive bill.
\*Payment is due upon receipt
\*To pay by Credit Card please call your local office
TO REPORT POWER OUTAGE
CALL YOURSTOCAL OFFICE

RATE SCHED

RATE SCHEDULE

10 Recular Bill

TYPE OF BILL 1 Estimated

Afternate Payment Locations
Jessamine – Citizens National Bank
Farmers Bank & Trust
Kentucky Bank
Town Square Bank
Madison – People's Bank & Trust



# Due Crass Therey

A Touchstone Energy Cooperative

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Madison: (859) 623-1582
Harrison: (859) 234-3131 or (800) 842-7481
Fox Creek: (502) 839-3442 or (800) 372-7160
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

* Allow ample time for delivery before the due date when mailing your payment.	1540 N D J F M A M J J A S O N	DAYS SERVICE         TOTAL KWH           31         4537           100US BILLING PERIOD         30         4395           E PERIOD LAST YEAR         31         4395           Your Electricity Use Over The Last 13 Months         3651		THANK YOU FOR YOUR PAYMENT 10/21/08 TOTAL AMOUNT DUE	TOTAL CURRENT BILL DUE 11/23/08 PREVIOUS AMOUNT DUE	ENVIRONMENTAL SURCHARGE 3.20% 3% SCHOOL TAX 6% STATE SALES TAX	0.010080 PER KWH FUEL ADJUSTMENT	DEMAND: READING 23846 28383 ACTUAL	TOR	DGE LEA INVESTMENT	MBER
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\* Payment is not avoided by failure to receive bill.

\* Payment is due upon receipt

\* To pay by Credit Card please call your local office

CALL YOUR LOCAL OFFICE O REPORT POWER OUTAGE

-835-855-4240

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RATE SCHEDULE AVAILABLE UPON

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Town Square Bank
Madison – People's Bank & Trust
Fayette – Central Bank & Tust
Franklin – Farmers Bank & Capital Trust
Woodford – United Bank & Trust
Harrison – Koetrek- & Bank Harrison – Kentucky Bank Bracken – First National Bank of Brooksville Alternate Payment Locations Jessamine - Citizens National Bank Farmers Bank & Trust Kentucky Bank



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		0000	(7, 2)	4	+	INVESTMEN	RIDGE LEA INVESTMENT INC	<u>ٽ</u>	103995503
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Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.	onday-Friday	Office Hours M		)					

\* Allow ample time for delivery before the due date when mailing your payment \* Payment is not avoided by failure to receive bill.
\* Payment is due upon receipt
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Your Electricity Use Over The Last 13 Months

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SAME PERIOD LAST YEAR

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BUDGET BILLING. NO SURPRISES, NO SETTLEMENT MONTH. CALL TAKE CONTROL OF YOUR BUDGET THIS WINTER WITH LEVELIZED

103.56

YOUR LOCAL OFFICE TO SIGN UP TODAY. Visit us on the web at www.bgenergy.com

o pay by Credit Card please call your local office

TALL YOUR LOCAL DEFICE

RATE SCHEDULE

0 Regular Bill TYPE OF BILL

lar Bill 1 Estimated

Alternate Payment Locations

Madison - People's Bank & Trust Jessamine - Citizens National Bank Farmers Bank & Trust Kentucky Bank



# Bue Crass Hiersy

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990 For Bill Questions Or Disputes Please Contact Our Office

## A Touchstone Energy Cooperative

(888) 546-4243

Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

CURRENT BILLING PERIOD 30 3911 130 PREVIOUS BILLING PERIOD 3: 4537 146  SAME PERIOD LAST YEAR 30 3948 131  Your Electricity Use Over The Last 13 Months  1540	ACCOUNT NUMBER   ACCOUNT NAME   RATE   103995501   RIDGE LEA INVESTMENT INC 21   SERVICE   SERVICE   PREVIOUS PRESENT   NO   B   FROM   TO   READING   READING   DAYS   DAYS   DEMAND:   READING   ACTUAL   11.897
COST PER DAY  12.60  12.60  12.97  DUE DATE  12/23/08  BILL'IS DELINQUENT AFTER DUE DATE  10.65  AFTER DUE DATE PAY  KEEP YOUR LOVED ONES WARM THIS HOLIDAY SEASON WITH BLUE GRASS ENERGY GIFT CERTIFICATES. RECEIVE AN ADDITIONAL 20% OFF ANY IN-STOCK ELECTRIC GRILL PURCHASE IN DECEMBER.  Visit us on the web at www.bgenergy.com	TYPE

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\* Payment is not avoided by failure to receive bill.
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\* To pay by Credit Card please call your local office

TO REPORT POWER OUTAGE

RATE SCHEDULE

TYPE OF BILL

O Regular Bill 1 Estimated

Alternate Payment Locations
Jessamine – Citizens National Bank
Farmers Bank & Trust
Kentucky Bank

Town Square Bank Madison – People's Brink & Trust Favetto – Central Rank & Trust



# Blue Grass Flergy

A Touchstone Energy Cooperative

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990 For Bill Questions Or Disputes Please Contact Our Office

(888) 546-4243

Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

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.2013	има рдепейду.	Visit us on the web at www.bgenetgy.com	1		0 - S	J J A S	M A M	0 J
AN ADDITIONAL ASE IN DECEMBER.	TES. RECEIVE GRILL PURCHA	GRASS ENERGY GIFT CERTIFICATES. RECEIVE AN ADDITIONAL 20% OFF ANY IN-STOCK ELECTRIC GRILL PURCHASE IN DECEMBER	GRASS ENEI 20% OFF ANY I					1227 818 409
EASON WITH BILLE	HOI IDAY SE	KEED VOLIB I OVED ONES WARM THIS HOLIDAY SEASON WITH BLIFE	KEED VOUR I			he Last 13 Months	Jse Over	Your E
\$ 107.79	5-,	ATTEN COM DATE ON	2.50	30	901	30		SAME PERIOD LAST YEAR
LL IS DELINGUEN   AFTER DUE DATE	17/ C2 / 2 1	DUE DATE 12/2	لہ	24	748			PREVIOUS BILLING PERIOD
ספי ואיסן ופאיד א כדופט סוות סאדה	/08   511		2.93	24	726	30		CURRENT BILLING PERIOD
\$ 100.87	TOTAL DUE NOW		COST PER DAY	AVG. KWH/DAY	TOTAL KWH	DAYS SERVICE TO	DAYS!	COMPANISO
		مر. سا						
	3	3						
100.87		0					TOTAL AMOUNT DUE	TOTAL A
-96.91	シャラボー	<b>U</b>		1/08	IT 11/21/08	UR PAYMEN	THANK YOU FOR YOUR PAYMENT	THANK Y
96.91						DUE	PREVIOUS AMOUNT DUE	PREVIOU
100.87				3/08	12/23/08	LL DUE	TOTAL CURRENT BILL DUE	TOTAL C
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2.77						×	3% SCHOOL TAX	3%
4.28	<del></del>				RGE 4.86%	L SURCHAF	ENVIRONMENTAL SURCHARGE 4.86%	ENV
11.22	726				STMENT	PER KWH FUEL ADJUSTMENT	PER KWH	0.015450
0.00		3.700	Ų.	ŏ	3.70		3.700	
		BILLED	BII		ACTUAL		READING	DEMAND:
76.89	726	37796561	12/08/08	30	41879	41153	12/01/08	11/01/08
CHARGES	USAGE	MULT NUMBER	BILL MU	DAYS	PRESENT READING	PREVIOUS READING	SERVICE To	SERVICE FROM
MICHAEL BLVD	3	(513) 851-8886	0	INC 21	VESTMENT	RIDGE LEA INVESTMENT		103995503
SERVICE ADDRESS	SER	TELEPHONE	TYPE	RATE	ACCOUNT NAME	ACC(	IMBER	ACCOUNT NUMBER

\* Allow ample time for delivery before the due date when mailing your payment.
\* Payment is not avoided by failure to receive bill.
\* Payment is due upon receipt
\* To pay by Credit Card please call your local office

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE

RATE SCHEDULE

0 Regular Bill 1 Estin 1 Estimated

Alternate Payment Locations Jessamine – Citizens National Bank Farmers Bank & Trust Kentucky Bank

Town Square Bank Madison - People's Bank & Trust Favette - Central Bank & Trust



## Bue Crass Energy

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RIDGE LEA INVESTMENT INC   21   0   (513) 851-8886   NATE   NO   NETER   KWH	,00m	Visit us on the web at www.bgenergy.com	on the web at	Visit us			J - E				0
RIDGE LEA INVESTMENT INC   21   0   (513) 851-8886     RIDGE LEA INVESTMENT INC   21   0   (513) 851-8886     RIDGE LEA INVESTMENT INC   21   0   (513) 851-8886     RIDGE LEA INVESTMENT   NO	AN ADDITIONAL SE IN DECEMBER.	TES. RECEIVE	FT CERTIFICATION OF THE CERTIF	NY IN-STO	GRASS E	21 ;		1			576 384 192
RIDGE LEA INVESTMENT INC   21   0   (513) 851-8886     RIDGE LEA INVESTMENT INC   21   0   (513) 851-8886     RIDGE LEA INVESTMENT INC   21   0   (513) 851-8886     RIDGE LEA INVESTMENT   NO BILL   MULT   NUMBER   K     NUMBER   K   NUMBER   K     NUMBER   K   NUMBER   K     NUMBER   K   NUMBER   K     NUMBER   K   NUMBER   K     NUMBER   LED   LED     2.022   LED     2.022   LED     2.022   LED     2.022   LED     2.022   LED     2.022     KWH FUEL ADJUSTMENT   12/23/08     NUT AX   K   K     NUMBER   K     NUMBER   K     KH   K   NUMBER   K     NUMBER   K     KH   K   NUMBER   K     NUMBER   K     NUMBER   K     NUMBER   K     NUMBER   K     KH   KH	EASON WITH BILLE	IS AUI IUA SI	NES WARM TI	R I OVED C	FED VOII	<u> </u>			The Last 13 N	tricity Use Over	Your Elec
RIDGE LEA INVESTMENT INC 21 0 (513) 851-8886  11CE PREVIOUS PRESENT NAVE DATE NULT NUMBER US  1/08 15544 15967 30 12/08/08 1 28393650  EADING ACTUAL BILLED 2.022 2.022  KWH FUEL ADJUSTMENT MENTAL SURCHARGE 4.86%  OL TAX E SALES TAX OL TAX E SALES TAX OL TOTAL KWH DAY DAYS SERWCE TOTAL KWH AVG. KWHIDAY COST PER DAY  DAYS SERWCE TOTAL KWH AVG. KWHIDAY COST PER DAY  DAYS SERWCE TOTAL KWH AVG. KWHIDAY COST PER DAY  DAYS SERWCE TOTAL KWH AVG. KWHIDAY COST PER DAY  DAYS SERWCE TOTAL KWH AVG. KWHIDAY COST PER DAY  DAYS SERWCE TOTAL KWH AVG. KWHIDAY COST PER DAY  DAYS SERWCE TOTAL KWH AVG. KWHIDAY COST PER DAY  DAYS SERWCE TOTAL KWH AVG. KWHIDAY COST PER DAY  DAYS SERWCE TOTAL KWH AVG. KWHIDAY COST PER DAY  DAYS SERWCE TOTAL KWH AVG. KWHIDAY COST PER DAY  DAYS DE DATE 12/23/08	_ 1				1.50	17	525		30	YEAR	SAME PERIOD LAST
RIDGE LEA INVESTMENT INC 21 0 (513) 851-8886  VICE PREVIOUS PRESENT NO BILL METER K  O READING READING DAYS DATE MULT NUMBER US  1/08 15544 15967 30 12/08/08 1 28393650  EADING ACTUAL BILLED 2.022 2.022  KWH FUEL ADJUSTMENT MENTAL SURCHARGE 4.86% OL TAX E SALES TAX OL TAX E SALES TAX OL TOTAL WHIDAY COST PER DAY  DAYS SERVICE TOTAL KWH DAY COST PER DAY  DAYS SERVICE TOTAL KWH DAY  DAYS SERVICE TOTAL COST PER DAY  DAYS SERVICE TOTAL KWH DAY  DAYS SERVICE TOTAL COST PER DAY  DAYS DAYS DAYS DAY  DAYS DAYS DAYS DAYS DAYS DAYS DAYS DAYS	DELINQUENT AFTER DUE DATE	/ UO   BILL IS	NE 12/23	  -  -	2.0	41	+58		31	ERIOD	REVIOUS BILLING P
RIDGE LEA INVESTMENT INC 21 0 (513) 851-8886 MEADOWBROOK, ICCE PREVIOUS PRESENT NO BILL METER KWH  O READING READING DAYS DATE MULT NUMBER USAGE CHA  1/08 15544 15967 30 12/08/08 1 28393650 423  EADING ACTUAL BILLED 2.022 2.022  KWH FUEL ADJUSTMENT BILLED 2.022 2.022  KWH FUEL ADJUSTMENT 12/23/08  OL TAX  E SALES TAX  OL TAX  TOUR PAYMENT 11/21/08  FOUR PAYMENT 11/21/08  DAYS SERWICE TOTAL KWH AVG. KWHIDAY   COST PER DAY   TOTAL KWH DAYS   COST PER DAY   TOTAL KWH   AVG. KWHIDAY   COST PER DAY   TOTAL KWHIDAY   TOTAL KWH	10.11	/00	_		2.01	1,	+23	7	30	ERIOD	CURRENT BILLING P
RIDGE LEA INVESTMENT INC   21   0   (513) 851-8886   MEADOWBROOK/   ICCE   PREVIOUS   PRESENT   NO   BILL   METER   KWH   MEADOWBROOK/   O		MONELL	TOTAL	YY	OST PER DA			FOTAL KW	SSERVICE		COMPARISONS
RIDGE LEA INVESTMENT INC   21   0   (513) 851-8886   MEADOWBROOK/   ICE   PREVIOUS PRESENT   NO   BILL   METER   KWH   MEADOWBROOK/   1/08		704A01,704110141101417017070									
RIDGE LEA INVESTMENT INC   21   0   (513) 851-8886   MEADOWBROOK/   ICE   PREVIOUS   PRESENT   NO   BILL   MUTT   NUMBER   WAGE   CHANCE     ICE   PREVIOUS   PRESENT   NO   BILL   MUTT   NUMBER   WAGE   CHANCE     ICE   PREVIOUS   PRESENT   NO   BILL   MUTT   NUMBER   WAGE   CHANCE     ICE   PREVIOUS   PRESENT   NUMBER   WAGE   CHANCE     ICE   PREVIOUS   PRESENT   NUMBER   WAGE   CHANCE     ICE   MULT   NUMBER   WAGE   CHANCE     ICE   MUL	70.72	G.							ſΠ	OUNT DU	TOTAL AF
RIDGE LEA INVESTMENT INC   21   0   (513) 851-8886   MEADOWBROOK/   CE	-70.27		7	- cai			11/21/08	YMENT	OUR PA	)U FOR Y	THANK YO
RIDGE LEA INVESTMENT INC 21 0 (513) 851-8886   MEADOWBROOK/   ICE   PREVIOUS   PRESENT   NO   BILL   MULT   NUMBER   USAGE   CHA   1/08   15544   15967   30   12/08/08   1   28393650   423   52/022   2.022   EADING   ACTUAL   BILLED   2.022   KWH FUEL ADJUSTMENT   KWH FUEL ADJUSTMENT   ACTUAL   SALES TAX   E SALES TAX   T BILL DUE   12/23/08   7	70.27	53%	i Venti						DUE	AMOUNT	PREVIOUS
RIDGE LEA INVESTMENT INC 21 0 (513) 851-8886   MEADOWBROOK/   CE   PREVIOUS PRESENT   NO   BILL   METER   KWH     CHAPTER   MULT   NUMBER   USAGE   CHAPTER     CHAPTER   CHAPTER   CHAPTER     CHAPTER   CHAPTER	70.72		e.				12/23/08	LTT	ILL DU	JRRENT B	TOTAL CL
RIDGE LEA INVESTMENT INC   21   0   (513) 851-8886   MEADOWBROOK/   CE	4.00							×	LES TA	STATE S!	6% !
RIDGE LEA INVESTMENT INC   21   0   (513) 851-8886   MEADOWBROOK/   CE   PREVIOUS   PRESENT   NO   BILL   MULT   NUMBER   USAGE   CHA   COUNT   NO   BILL   MULT   NUMBER   USAGE   CHA   COUNT   CHA   CH	1.94	····							AX	SCHOOL 7	3%
RIDGE LEA INVESTMENT INC 21 0 (513) 851-8886   MEADOWBROOK/   ICE   PREVIOUS   PRESENT   NO   BILL   METER   KWH     READING   READING   DAYS   DATE   MULT   NUMBER   USAGE   CHA   1/08   15544   15967   30   12/08/08   1   28393650   423   52   EADING   ACTUAL   BILLED   2.022   2.022   423   423	3.00						4.86%	CHARGE	AL SUR	RONMENT	ENV
RIDGE LEA INVESTMENT INC 21 0 (513) 851-8886   MEADOWBROOK/MICE   PREVIOUS   PRESENT NO   BILL   METER   KWH   CHAR   MEADOWBROOK/MICE   PREVIOUS   PRESENT NO   BILL   METER   KWH   CHAR   CHAR   MULT   NUMBER   USAGE   CHAR	6.54	423					TNT	ADJUSTMI	FUEL	PER KWH	0.015450
RIDGE LEA INVESTMENT INC 21 O (513) 851-8886 MEADOWBROOK TICE PREVIOUS PRESENT NO BILL METER KWH TO READING READING DAYS DATE MULT NUMBER USAGE CH. TO 1/08 15544 15967 30 12/08/08 1 28393650 423	0.00			2.022			2.022		2 :	2.02	
RIDGE LEA INVESTMENT INC 21 0 (513) 851-8886 MEADOWBROOK ICE PREVIOUS PRESENT NO BILL METER KWH ORDER READING DAYS DATE MULT NUMBER USAGE CH.	,		,				= =			READI	EMAND:
RIDGE LEA INVESTMENT INC 21 O (513) 851-8886 MEADOWBRO ICE PREVIOUS PRESENT NO BILL METER KWH  READING READING DAYS DATE MULT NUMBER USAGE	55.24	423	28393650		/08/08			İ		2/01/08	11/01/08 1
RIDGE LEA INVESTMENT INC 21 0 (513) 851-8886 A	CHARGES	USAGE	NUMBER	MULT	DATE				READ	Т0	FROM
RIDGE LEA INVESTMENT INC 21 0 (513) 851-8886 A		KWH	METER		B1LL				PREV	SERVICE	SERVICE
ACCOON! NAME   NAME   ELEPHONE	DOWBROOK/MOP	MEA	851-8886	(513)	0	21		A INVEST		R-	103995502
	SERVICE ADDRESS	SEF	PHONE	E	IYPE	KAIE	NAME	ACCOUNT		MBEK	ACCOUNT NUMBER

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TO REPORT POWER OUTAGE

RATE SCHEDULE

0 Regular Bill

1 Estimated

TYPE OF BILL

Town Square Bank Madison – People's Bank & Trust Alternate Payment Locations
Jessamine – Citizens National Bank
Farmers Bank & Trust
Kentucky Bank



# Bue Crass Energy

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2177	www.bgenergy.co	Visit us on the web at www.bgenergy.com			N D	A S 0		F M A	0
NE'RE LOOKING OUT FOR	<b>- 11</b>	WANT TO MAKE YOUR HOME MORE ENE YOUR LOCAL ENERGY ADVISOR TODAY. V YOU.	YOUR LOCAL	A VIII VIII VIII VIII VIII VIII VIII VI					4620 3080 1540
546.31		AVE VOID HOME NO	$\vdash$	112	2400	ast 13 Months	Jse Over	our Electricit	\ \
LINGUEN	200	POLINE OIL DVILLE	,	130	3911		30	SAME PERIOD LAST YEAR	SAME PERIOD LAST YEAR
	. 1	חוום האדם רו / 22	2 11.63	122	3784		31	CURRENT BILLING PERIOD	CURRENT BI
E17 03		Ne sho in Louis	Y COST PER DAY	AVG. KWH/DAY	TOTAL KWH		DAYS SERVICE	PROVEN	WHYOO
			INECTION)	TO DISCON	UBJECT:	(PREVIOUS UNPAID BALANCE IS SUBJECT TO DISCONNECTION)	NPAID BAI	U SUOIA	(PRE
517.93							TOTAL AMOUNT DUE	L AMOU	TOTA
0 F						LANCE	PREVIOUS UNPAID BALANCE	005 0	
-332.95	************************************			12/16/08		THANK YOU FOR YOUR PAYMENT	FOR YOU	K YOU	THAN
437.71		<u> </u>				뜐	PREVIOUS AMOUNT DUE	/10US A	PREV
413.17	***************************************			01/23/09	01/	L DUE	TOTAL CURRENT BILL DUE	L CURR	TOTA
23.39	·					STAX	6% STATE SALES TAX	6% ST/	
11.35							3% SCHOOL TAX	3% SCH	
17.61				₩	GE 4.88	SURCHARGE 4.88%	ENVIRONMENTAL	ENVIRO	
51 20	3784				STMENT	PER KWH FUEL ADJUSTMENT	R KWH F		0.013530
14 14		12.020		020	12.020		12.020		
1		BILLED		TUAL	AC		READING	••	DEMAND:
295.48	3784	1 28339299	01/08/09	31	36078	32294	01/01/09		12/01/08
CHARGES	USAGE	MULT NUMBER	DATE		READING	READING	T0		FROM
	~   ~	METER	B	NT NO	PRESENT	PREVIOUS	SERVICE		SERVICE
DGEWOOD/SEWER PLANT	ш	(513) 851-8886	21 0		VESTMEN	RIDGE LEA INVESTMENT INC	RIDG	5501	103995501
SERVICE ADDRESS	SERV	TELEPHONE	RATE TYPE		ACCOUNT NAME	ACC(	景	ACCOUNT NUMBER	ACCOUN
		***************************************				The second secon			

<sup>\*</sup> Allow ample time for delivery before the due date when mailing your payment.
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TO REPORT POWER OUTAGE

RATE SCHEDULE

TYPE OF BILL

Alternate Payment Locations
Jessamine – Citizens National Bank
Farmers Bank & Trust
Kentucky Bank
Town Square Bank
Madison – People's Bank\_& Trust



# Blue Grass Energy

A Touchstone Energy \*\* Cooperative

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990 For Bill Questions Or Disputes Please Contact Our Office

(888) 546-4243

103995502 RIDGE LEA INVESTMENT INC 21	ACCOUNT NUMBER
PE TELEPHONE SERVICE ADDRESS	Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

* Allow	CURRENT BILLING PERIOD   31   302   9		THANK YOU FOR YOUR PAYMENT 12/16/08 TOTAL AMOUNT DUE	TOTAL CURRENT BILL DUE 01/23/09 PREVIOUS AMOUNT DUE	ENVIRONMENTAL SURCHARGE 4.88%  3% SCHOOL TAX	DEMAND: READING ACTUAL  2.230  0.013530 PER KWH FILE ACTUAL  2.230	TO READING READING DAYS  8 01/01/09 15967 16269 21	2 RIDGE LEA INVESTMENT INC
WANT TO MAKE YOUR HOME MORE ENERGY EFFICIENT? CALL YOUR LOCAL ENERGY ADVISOR TODAY. WE'RE LOOKING OUT FOR YOU.  Visit us on the web at www.bgsnergy.com	COST PER DAY   1.63   DUE DATE   2.05   AFTER					01/08/09 1 28393650 BILLED 2.230	S DATE MULT NUMBER	RATE TYPE TELEPHONE
ENERGY EFFICIENT? CALL  7. WE'RE LOOKING OUT FOR  1. bgsnergy sem	TOTAL DUE NOW \$ 58.02 01/23/09 BILLIS DELINQUENTAFTER DUE DATE	58.02	58.02 70.72	3.28	302 4.09 2 h.7	302 46.59	MEADOWBROOK/MOP  KWH  USAGE   CHARGES	SERVICE ADDRESS

\* Payment is not avoided by failure to receive bill.

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\* Payment is due upon receipt

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TO REPORT POWER OUTAGE

CALL VOLLS LOCAL DESICE

RATE SCHED

RATE SCHEDULE

TYPE OF BILL

Alternate Payment Locations
Jessamine – Citizens National Bank
Farmers Bank & Trust
Kentucky Bank
Town Square Bank
Madison – People's Bank & Trust



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ACCOUNT NUMBER

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ACCOUNT NUMBER					***************************************					
RATE TYPE TELEPHONE  21 0 (513) 851-8886  NO BILL NUMBER US  31 01/08/09 1 37796561  BILLED 4.020  DAY COSTPER DAY 20 2.54 2.93 DUE DATE 01/23/09   BI 28 2.29 AFTER DUE MONE MORE ENERGY ADVISOR TODAY. WEIN WEIN WEIN WEIN WEIN WEIN WEIN WEIN	* Payment is not avoided by failure to receive bill.	*Allow ample time for delice to the	31 635 30 726 31 871		UR PAYMENT	TAX DUE	ENVIRONMENTAL SURCHARGE 4.88% 3% SCHOOL TAX	READING 4.020 READING	E   SERV. To 8 01/01/	Table 18
	payment.	WANT TO MAKE YOUR HOME MORE ENERGY EFFICIENT? CY YOUR LOCAL ENERGY ADVISOR TODAY. WE'RE LOOKING OUT YOU.  Visit us on the web at www.bgenergy.com	COST PER DAY: TOTAL DUE NO. 2.54 DUE DATE 01/23/09   BB 2.29 AFTER DUE DATE PA	75 4			635	L BILLED 4.020	NO BILL METER KWH DAYS DATE MULT NUMBER USAGE	RATE TYPE TELEPHONE SERVICE

Payment is due upon recéipt To pay by Credit Card please call your local office

CALL YOUR LOOAL SHICE 1-888-655-4243

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RATE SCHEDULE AVAILABLE UPON REQUEST

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT Regular Bill
 Estimated
 Final
 Prorated Min TYPE OF BILL 1 Estimated
3 Minimum
5 Prorated
7 Levelized

Town Square Bank
Madison – People's Bank & Trust
Fairette – Central Bank & Trust
Franklin – Farmers Bank & Capital Trust
Woodford – United Bank & Trust
Hartison – Kentrick – Bank
Hartison – Kentrick – Bank Alternate Payment Locations
Jessamine – Citizens National Bank
Farmers Bank & Trust
Kentucky Bank